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Annual Report

For the Town of

CARROLL

NEW HAMPSHIRE

Year Ending

December 31

1982

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P L E A S E
This is the only report you will receive
Please save and bring to Town Meeting.

C O V E R
Designed by Joanne Worcester 1982

D E D I C A T E D

This Town Report is dedicated to those who are no longer with us who have served the Town of Carroll so unselfishly.

TOWN OF CARROLL

TOWN OFFICERS 1982

BOARD OF SELECTMEN:
- William Wright 1983
- Dorothy F. O'Brien 1984
- Ovila Ledoux (deceased) 1985
- Ronald Sheehan (rep.) 1983

TOWN CLERK AND TAX COLLECTOR
- Pia Kelly 1985

DEPUTY TOWN CLERK AND TAX COLLECTOR
- Gail Cormier (resigned)

TREASURER
- Fred E. Brauns 1983

LIBRARY TRUSTEES
- Irene Thompson 1983
- Patricia Martin 1984
- Lillian Edelmann 1985

TRUSTEES OF TRUST FUNDS
- Lillian Edelmann 1983
- Irene Thompson 1984
- Eleanor Brauns 1985

MODERATOR
- Wayne Holden Jr. 1984

SUPERVISORS OF THE CHECKLIST
- Madeleine T. Gately 1984 (deceased)
- Gustave Olsen (repl.) 1983
- Ovila L. Ledoux (resign) 1986
- Eleanor Brauns (repl.) 1983
- Fred E. Brauns 1988

POLICE DEPARTMENT
- Chief: Robert J. Miller
- Specials: William Roy, Sgt.
 - Raymond Chaput, Off.
 - Thomas Gauld, Off.
 - Patrick Kelly, Off.
 - Frank, Rohen, Off.

FIRE DEPARTMENT & EMERGENCY VAN
- Gary Whitcomb, Chief

SECRETARIES:
- Selectmen - Gloria Miller
- Planning Board - Joanne Worcester
- Board of Adjustment - Patricia Gauld

FOREST FIRE WARDEN
- Harold L. Garneau

DEPARTMENT OF PUBLIC WORKS
- Eugene Cormier

LIBRAIAN
- Anna Evans

HEALTH OFFICER
- William J. Wright

OVERSEER OF TOWN POOR
- Dorothy E. O'Brien

CIVIL DEFENSE DIRECTOR
- Ewart Balcom

PLANNING BOARD
- Raymond Chaput 1983
- Robert Stalaboin 1984
- William Harris 1985
- Herbert McGee 1986
- Charles Ricardi, Jr. 1987
- Dorothy E. O'Brien, Selectman

BOARD OF ADJUSTMENT
- Frank Caruso 1983
- Frank Edelmann 1984
- Charles Farrington 1985
- Leo Lavallee 1986
- Arthur Martin 1987
- William Vecchio Alternate

BUDGET COMMITTEE
- Leo Lavallee 1983
- Louise Staples 1983
- Frank Edelmann 1984
- John Foster 1984
- Eler MacKinnon 1985
- George Brodeur 1985
- Dorothy O'Brien, Selectman

RECREATION COMMITTEE
- Peter Ricardi
- Janice Francis (P. Luttazi sub
- Patricia Martin
- Andrea Cole
- Thomas Gauld
- Barbara Brady
- Fred Hecker

SELECTMEN'S MEETING: EVERY MONDAY NIGHT 7:00 P.M. (except Holidays)
PLANNING BOARD MEETINGS: FIRST THURSDAY OF EACH MONTH 7:30 P.M.

TOWN WARRANT
TOWN OF CARROLL
MARCH 8, 1983

To the inhabitants of the Town of Carroll, in the County of Coos and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain, in said Town of Carroll, on Tuesday the 8th day of March next, at 7:30 P.M. to act on the following subjects. The Polls will be open for voting for Town Officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 P.M. o'clock in the afternoon.

Article 1. Elect the necessary town officers.

Article 2. To see if the Town will vote to raise and appropriate the sum of Two Hundred Seventy Eight Thousand Three Hundred Eighty Five Dollars and Thirty Four Cents ($278,385.34) for the support of the Town. (Recommended by Carroll Budget Committee)

a.	Town Officers Salaries	$ 8,525.84
b.	Town Officers Expenses	18,400.00
c.	Reappraisal of Property	2,000.00
d.	Election and Registration	449.00
e.	Town Hall and Other Town Buildings	20,400.00
f.	Police Department	37,250.00
g.	Fire Department	11,892.00
h.	Planning and Zoning	2,900.00
i.	Dog Costs	200.00
j.	Insurance	17,230.00
k.	Civil Defense	300.00
l.	Health Department	2,102.50
m.	Retirement	2,300.00
n.	F.I.C.A.	4,600.00
o.	Employee's Insurance	4,344.00
p.	Unemployment Compensation	1,600.00
q.	Contingency Fund	2,500.00
r.	Legal Expenses	2,000.00
s.	Street Lighting	20,000.00
t.	Libraries	800.00
u.	Highway Department	35,317.00
v.	Water Department	15,100.00
w.	Landfill	11,800.00
x.	Cemetaries	650.00
y.	Town Poor	3,000.00
z.	Old Age Assistance & Welfare	5,000.00
aa.	Memorial Day	250.00
bb.	Recreation	2,875.00
cc.	Airport Fund	1,800.00
dd.	Interest Long Term Notes	1,800.00
ee.	Interest Short Term Notes	16,000.00
ff.	Principal Long Term Notes	3,000.00
gg.	Capital Reserve Funds:	
	Fire Department (Truck)	5,000.00
	Police Cruiser	2,000.00
	Highway Equipment	5,000.00
	Major Road Improvements and Construction	5,000.00
	Water Improvement Fund	5,000.00

Article 3. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on the behalf of the Town negotiable notes therefor.

Article 4. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at private sale, as the Selectmen, in their sole discretion deem equitable and just. (RSA 80:42 I and III).

Article 5. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B.

Article 6. To see if the Town will vote to have the records of the Town audited by the Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.

Article 7. To see if the Town will vote to exempt from taxation for the year 1983 the air navigation facility known as the Twin Mountain Airport, provided such facility is available for Public Use without charge and the owner holds a certificate from the New Hampshire aeronautics Commission that is necessary for an effective airways system. The Property to be exempt from taxation shall include the surfaces maintained and available for take-off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38, as inserted by 1963 79:2.

Article 8. To see if the Town will vote to recind their vote on Article 27 of the March 13th, 1979 Town Meeting.

Article 9. To see if the Town will vote to raise and appropriate the sum of Seventy Six Thousand Dollars ($76,000.00) for the purpose of purchasing and renovating the Jeanette and Real Theroux property on Parker Road for a Town Garage and for proposed renovations to the present Town Garage, the amount of $16,500.00 to be withdrawn from the Revenue Sharing Fund and applied against the sum aforesaid, the amount of $10,000.00 to be withdrawn from the capital overlay and applied against the sum aforesaid (this $10,000.00 item includes $5,000.00 from Capital Reserve Fund - New Land and Building), the amount of $3,131.49 to be withdrawn from the accrued interest on Capital Reserve Fund - New Land Building and applied against the sum aforesaid, the amount of $67.05 and all accrued interest thereon to be withdrawn from Capital Reserve Fund - Town Hall Boiler Fund and applied against the sum aforesaid, and the remaining balance of said sum, not otherwise reduced by any grant monies for this purpose which may be obtained by the Town, to be raised by the issuance of bonds or notes of the Town in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take all other action as may be necessary to effect the issuance, negotiation, sale and delivery of said bonds or notes as shall be in the best interest of the Town of Carroll. (Recommended by Carroll Budget Committee).

Article 10. In the event that the vote on Article 9 is such that said Article is adopted by the meeting to see if the Town will vote to raise and appropriate the sum of $1,500.00 (Fifteen Hundred Dollars) to pay the operating costs of the new Town Garage for the coming year. (Recommended by Carroll Budget Committee).

Article 11. To see if the Town will raise and appropriate the sum of $120.30 (One Hundred Twenty Dollars and Thirty Cents for Class IV and Class V Town Road Aid. (The State will contribute $801.99) (Article Recommended by Carroll Budget Committee.)

Article 12. Shall the citizens of Carroll, N.H. ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the United States Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. (Article by Petition)

Article 13. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of the Town of Carroll and to the health and welfare of the people of the Town of Carroll.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

(Article by Petition).

Article 14. To see if the Town will vote to accept the final segment of Ridgeview Drive, consisting of two sections of roadway each approximately 600' feet ending in cul-de-sacs. The acceptiance is with the agreement that these roadways will have the final up grading to meet with all town specifications. Such work if needed, to be done by July 1, 1983. (Article by Petition).

Article 15. To see if the Town will vote to raise and appropriate the sum of $700.00 (Seven Hundred Dollars) and to authorize the Selectmen to turn such monies over to the Littleton Hospital as a contribution. (Recommended by Carroll Budget Committee).

Article 16. To see if the Town will vote to raise and appropriate the sum of $250.00 (Two Hundred and Fifty Dollars) for the support of the Community Action Outreadh Program. (Recommended by Carroll Budget Committee).

Article 17. To see if the Town will vote to raise and appropriate the sum of $626.00 (Six Hundred and Twenty Six Dollars) as the Town's share for the operation of the North Country Council for one year beginning July 1, 1983. These funds to be used for financing staff, office expenses, regional planning, technical assistance and to member communities and other programs of the Council. These funds may be used in conjunction with State and Federal Agencies. (Recommended by Carroll Budget Committee).

Article 18. To see if the Town will vote to raise and appropriate the sum of $5,000.00 (Five Thousand Dollars) to be paid over to the Twin Mountain Chamber of Commerce. These funds are to be used for its program of advertising the Town of Carroll, and the operation of the Information Booth. (Recommended by Carroll Budget Committee).

Article 19. To see if the Town will vote to raise and appropriate the sum of $4,200.00 (Four Thousand Two Hundred Dollars) for the purchase of a Rock Rake and Grader Blade, said sum to be withdrawn from the Revenue Sharing Fund. (Recommended by Carroll Budget Committee).

Article 20. To see if the Town will vote to raise and appropriate the sum of $17,000.00 (Seventeen Thousand Dollars) for the repairs on Fahey Bridge, said sum to be withdrawn from the Capital Reserve Bridge Fund, which includes principal and accrued interest. (Recommended by Carroll Budget Committee).

Article 21. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Emergency Van Replacement and to raise and appropriate the sum of $5,000.00 (Five Thousand Dollars) for deposit in such fund. (Recommended by Carroll Budget Committee).

Article 22. To see if the Town will vote to have the list of names of unpaid taxpayers as of December 31st, 1983 printed in the Town Report, and each year thereafter.

Article 23. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Eighteenth Day of February, 1983.

A TRUE COPY: ATTEST

William J. Wright

Dorothy E. O'Brien

Ronald Sheehan

William J. Wright

Dorothy E. O'Brien

Ronald Sheehan

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Budget Committee Recommended 1983 (1983-84)	Budget Committee Not Recommended
GENERAL GOVERNMENT					
Town Officers Salary	7,891.00	7,859.50	8,426.00	8,525.84	----
Town Officers Expenses	17,285.00	15,738.64	17,975.00	18,400.00	300.00
Election and Registration Expenses	1,834.00	1,864.45	449.00	449.00	----
Cemeteries	600.00	585.90	650.00	650.00	----
General Government Buildings	21,050.00	18,987.84	20,400.00	20,400.00	----
Reappraisal of Property	2,000.00	1,738.15	2,000.00	2,000.00	----
Planning and Zoning	2,844.00	1,172.61	3,526.00	3,526.00	----
Legal Expenses	2,000.00	770.62	2,000.00	2,000.00	----
Advertising and Regional Association	5,996.64	5,996.41	5,000.00	5,000.00	----
Contingency Fund	2,500.00	2,500.00	2,500.00	2,500.00	----
Building Purchase and Renovations to new and old Buildings	----	----	76,000.00	76,000.00	----
Operating Cost of new Bldg.	----	----	1,500.00	1,500.00	----
PUBLIC SAFETY					
Police Department	29,969.00	29,863.24	37,250.00	37,250.00	----
Fire Department	13,610.00	12,403.92	11,892.00	11,892.00	----
Civil Defense	300.00	200.00	300.00	300.00	----
Building Inspection	----	----	----	----	----
Street Lighting	18,500.00	17,263.78	20,000.00	20,000.00	----
Emergency Van Capital Reserve	----	----	5,000.00	5,000.00	----
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	35,024.16	31,124.74	35,317.00	35,317.00	----
General Highway Department Expenses	----	----	----	----	----
Town Road Aid	119.20	119.20	120.30	120.30	----
Highway Subsidy	----	----	----	----	----
New Roads	2,000.00	280.57	----	----	----
Rock Rake and Grader Blade	----	----	4,200.00	4,200.00	----
Faheys Bridge	----	----	17,000.00	17,000.00	----
SANITATION					
Solid Waste Disposal	11,700.00	7,251.05	11,800.00	11,800.00	----
Garbage Removal	----	----	----	----	----
HEALTH					
Health Department	2,102.50	2,102.50	2,102.50	2,102.50	----
Hospitals and Ambulances	350.00	350.00	700.00	700.00	----
Animal Control	200.00	35.00	200.00	200.00	----
Vital Statistics	----	----	----	----	----
WELFARE					
General Assistance	3,500.00	700.18	3,000.00	3,000.00	----
Old Age Assistance	8,500.00	7,130.95	5,000.00	5,000.00	----
Aid to the Disabled	----	----	----	----	----
Community Action	----	----	250.00	250.00	----

	PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Budget Committee Recommended 1983 (1983-84)	Budget Committee Not Recommended
	CULTURE AND RECREATION					
49	Library	800.00	800.00	800.00	800.00	----
50	Parks and Recreation	2,575.00	2,155.30	2,875.00	2,875.00	----
51	Patriotic Purposes	250.00	113.50	250.00	250.00	----
52	Conservation Commission	----	----	----	----	----
53						
54						
55						
56						
	DEBT SERVICE					
57	Principal of Long-Term Bonds & Notes	17,900.00	17,900.00	3,000.00	3,000.00	----
58	Interest Expense - Long-Term Bonds & Notes	4,602.00	3,284.69	1,800.00	1,800.00	----
59	Interest Expense - Tax Anticipation Notes	14,000.00	14,560.63	16,000.00	16,000.00	----
60	Fiscal Charges on Debt	----	----	----	----	----
61						
62						
	CAPITAL OUTLAY					
63	Police Cruiser	8,600.00	8,600.00	----	----	----
64	Microfilming	2,500.00	2,500.00	----	----	----
65	Route 302 Water Line	3,500.00	2,607.20	----	----	----
66	Town Hall Boiler	3,370.00	3,370.00	----	----	----
67	Highway Sander	6,200.00	5,901.05	----	----	----
68						
69						
	OPERATING TRANSFERS OUT					
70	Payments to Capital Reserve Funds	30,000.00	30,000.00	22,000.00	22,000.00	----
71	Municipal and District Court Expenses	----	----	----	----	----
72						
73						
74						
75						
	MISCELLANEOUS					
76	Municipal Water Department	15,100.00	15,100.00	15,100.00	15,100.00	----
77	Municipal Sewer Department	----	----	----	----	----
78	FICA, Retirement & Pension Contributions	6,400.00	5,194.46	6,900.00	6,900.00	----
79	Insurance	14,700.00	13,695.06	16,730.00	17,230.00	----
80	Unemployment Compensation	1,000.00	520.30	1,600.00	1,600.00	----
81	Airport Fund	1,800.00	1,800.00	1,800.00	1,800.00	----
82	Employee's Insurance	3,300.00	2,921.48	4,344.00	4,344.00	----
83						
84						
85	**TOTAL APPROPRIATIONS**	326,472.50	297,062.92	387,756.80	388,781.64	300.0

Less. Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 244,243.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 144,538.64

BUDGET OF THE TOWN OF CARROLL, N.H.

BUDGET FOR FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

SOURCES OF REVENUE	Estimated Revenues 1982 (1982-83)	Actual Revenues 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Estimated Revenues 1983 (1983-84)
TAXES				
Resident Taxes	3,540.00	3,880.00	3,600.00	3,600.00
National Bank Stock Taxes	.30	.30	----	----
Yield Taxes	3,379.00	3,379.00	2,800.00	2,800.00
Interest and Penalties on Taxes	12,000.00	20,815.00	13,000.00	13,000.00
Inventory Penalties (Included above)	----	----	----	----
Resident Tax Penalties	90.00	(Incl.above)	90.00	90.00
Boat Tax	139.00	139.00	100.00	100.00
INTERGOVERNMENTAL REVENUES				
Meals and Rooms Tax	5,889.00	5,889.46	5,535.00	5,535.00
Interest and Dividends Tax	1,865.00	1,864.91	1,790.00	1,790.00
Savings Bank Tax	1,808.00	1,807.73	1,735.00	1,735.00
Highway Subsidy and Additional Subsidy	3,343.00	3,342.88	4,443.00	4,443.00
Railroad Tax	468.00	468.40	450.00	450.00
Town Road Aid	----	----	----	----
Class V Highway Maintenance (Duncan)	----	----	----	----
State Aid Water Pollution Projects	----	----	----	----
Reimb a/c State-Federal Forest Land	8,786.00	8,785.58	8,700.00	8,700.00
Other Reimbursements Motor Vehicle	1,604.00	1,603.67	----	----
New Hampshire Fish & Game	30.00	45.00	----	----
Aeronautics	1,241.00	951.92	950.00	950.00
Forest Lands	5,638.00	5,638.00	11,600.00	11,600.00
State and Fed. Road Toll Refund	805.00	838.00	1,000.00	1,000.00
~~Federal Grants~~ Reimbursement Rec. Property	----	98.50	----	----
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	17,000.00	17,182.00	17,100.00	17,100.00
Dog Licenses	320.00	293.00	300.00	300.00
Business Licenses, Permits and Filing Fees	193.00	28.00	25.00	25.00
CHARGES FOR SERVICES				
Income from Departments	5,166.00	5,988.00	7,380.00	7,380.00
Rent of Town Property	----	----	----	----
Miscellaneous	2,411.00	564.00	----	----
MISCELLANEOUS REVENUES				
Interest on Deposits	843.00	1,182.42	1,000.00	1,000.00
Sale of Town Property	743.00	768.31	4,200.00	4,200.00
Payment in Lieu of Taxes	2,880.00	3,479.00	3,100.00	3,100.00
Refunds Insurance	3,394.00	3,394.00	3,000.00	3,000.00
OTHER FINANCING SOURCES				
Proceeds of Bonds and Long-Term Notes	----	----	46,300.00	46,300.00
Income from Water and Sewer Departments	15,100.00	15,100.00	15,100.00	15,100.00
Withdrawal from Capital Reserve	11,887.00	11,557.00	25,200.00	25,200.00
Revenue Sharing Fund	12,613.00	11,421.00	20,700.00	20,700.00
Fund Balance	50,000.00	50,000.00	45,000.00	45,000.00
Income from Trust Funds	----	45.00	45.00	45.00
TOTAL REVENUES AND CREDITS	173,175.30	180,554.08	244,243.00	244,243.00

State of New Hampshire
Department of Revenue Administration

61 South Spring Street PO Box 457
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director
LORRAINE F. RACETTE
Assistant Director

Selectmen/Carroll

November 22, 1982

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1982 taxes on the basis of the following figures.

Net Assessed Valuation		$18,867,345.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	$543,380.00	
Precinct Taxes Assessed		
Total Gross Property Taxes	$543,380.00	
Less: Est. War Service Tax Credits	5,150.00	
Net Property Tax Commitment*	$538,230.00	
Tax Rate - Town		2.88
Precinct		

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	$342,139.00
County Tax Assessment	49,575.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of $4,926.00

Very truly yours,

Lloyd M. Price, Commissioner

LMP:sf
Enclosure
(1) In case of more than one precinct, see attached sheet.

SCHEDULE OF TOWN PROPERTY
1982

TOWN HALL, LANDS AND BUILDINGS	$ 208,160.00
Furniture and Equipment	35,000.00
LIBRARIES, LANDS AND BUILDINGS (Incl. on Line 1)	------
Furniture and Equipment	5,000.00
POLICE DEPARTMENT, LANDS AND BUILDINGS (Incl. on Line 1)	------
Equipment	25,000.00
FIRE DEPARTMENT, LANDS AND BUILDINGS (Incl. on Line 1)	------
Equipment	100,000.00
HIGHWAY DEPARTMENT, LANDS AND BUILDINGS (Incl. on Line 1)	------
Equipment	70,000.00
Materials and Supplies (Incl. Water Dept.)	3,000.00
PARKS, COMMONS AND PLAYGROUNDS	30,650.00
WATER SUPPLY FACILITIES	520,170.00
ALL LANDS AND BUILDINGS ACQUIRED THROUGH TAX COLLECTORS DEED.	14,700.00
TOTAL	$1,011,680.00

SUMMARY OF INVENTORY VALUATION
April 1, 1982

LAND		$ 5,834,045.00
BUILDINGS		12,391,300.00
PUBLIC UTILITIES		634,400.00
HOUSE TRAILERS, MOBILE HOMES, TRAVEL TRAILERS (54)		211,350.00
TOTAL VALUATION BEFORE EXEMPTIONS		19,071,095.00
LESS: BLIND EXEMPTION	$ 12,450.00	
ELDERLY EXEMPTION	190,000.00	
SOLAR EXEMPTION	1,300.00	
TOTAL EXEMPTIONS		203,750.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		$18,867,345.00
TAX RATE		X 2.88
PROPERTY TAXES TO BE RAISED		$ 543,380.00
LESS WAR SERVICE CREDIT		5,150.00
TOTAL TAX COMMITMENT (not including penalties)		$ 538,230.00

COMPARITIVE TAX RATES:

	1979	1980	1981	1982
Town	$.79	$.76	$.83	$.85
County	.16	.18	.26	.26
School	1.15	1.39	1.60	1.77
Total	$ 2.10	$ 2.33	$2.69	$ 2.88

PROPERTY VALUATIONS

APRIL 1982

NAME	VALUATION $
Achorn, John D.& Joan W.	3,400
" " "	3,400
" " "	4,300
" " "	23,450
" " "	40,100
" " "	34,000
" " "	6,400
Adams, Francis Jr.	1,600
Angelucci, Dante & Anna	80,550
Angelucci, Elio & Anna	2,100
" " "	2,100
" " "	2,100
" " "	2,100
" "	36,000
Appalachian Mountain Club	24,450
Armstrong, Richard&Theresa	37,500
Arneson, Peter & Mary	39,900
Arnold, Raymond S.	2,150
Ashley, Steven	1,300
Asker, John & Edith	74,900
" "	35,300
" "	9,800
" "	1,700
" "	1,100
" "	4,250
" "	47,350
Attleboro Ski Club,Inc.	91,650
Auclair, Roland & Laurette	10,000
Atwood, Douglas, Estate	3,000
B & I Associates	14,150
B.H.C.G. Co.Inc.	74,150
" "	20,400
Badger,Margaret & James	34,850
Baker, Barbara & Albert	34,500
Barnes, Charles S. III	18,550
Barnes, William & Mildred	27,050
Barrett, Robert E.	23,450
Bartholomew,Harold&Beatrice	9,400
Beaulieu, Denis J.	6,250
Beaulieu, Oscar A.	2,850
Beaulieu, Bruce & Oscar	6,300
Beckwith, Louise R.	12,800
Belleville, Charlotte	56,500
Bermuda Realty Trust Co.	7,250
" " "	7,900
Bernard, John	15,000
Bernasconi, Dean D.	1,050
" "	2,400
Bessey, Francis	8,050
Blaggie, Joseph & Ruth	36,900
Blaggie, Robert & Frances	20,000
Blaggie, Joseph & Ruth	6,600
Boisse, Armand & Theresa	32,600
Boise Cascade Corp.	101,000

NAME	VALUATION $
Bolender, Constance	42,500
Bonnell, Thomas & Diane	8,850
Borelli, Primo Jr.	4,650
Bosch, Jorge & Yvelise	43,700
Boudle, Alfred & Betty	21,100
Brady, Barbara J.	17,300
Bragg, Elmer & Virginia	29,600
" " "	3,100
" " "	15,450
Bragg, Frederick & Mildred	36,650
Brauns, Fred & Eleanor	79,950
Bray, Marion	27,250
Brayfield, Emil & Erika	7,700
Briant, William & Diane	98,550
Briggs, David	9,300
Brodeur, Ruth	16,450
Brodeur, George & Ruth	86,550
Brooks, James & Grace	57,550
" " "	1,650
" " "	16,750
Brown,David & Barbara	9,100
Burns, Harold & Eleanor	24,300
Burroughs, Edna & Duncan	8,850
Buswell, Arthur S.	12,500
" "	55,600
" "	3,950
" "	4,350
Butkus, Anthony	1,500
Bretton Woods	7,450
Bretton Woods Associates	69,550
" " "	597,100
" " "	915,150
" " "	43,250
" " "	12,000
" " "	94,950
" " "	14,200
" " "	300
" " "	300
Bretton Woods Corp.	10,750
" " "	76,900
" " "	56,500
" " "	34,200
" " "	381,350
Cabral, Walter & Josephine	25,550
Cairns, John & Marlene	56,950
Calise, Andrew	34,000
Campbell, Jonathan & Katherine	35,900
Capelli, Emanuel & Marie	38,600
Cardoza, Manuel J.	42,100
Carlson, Carl	188,600
Carr, Allan & Lola	26,100
Caruso, T.V.D. & F.	174,250
Cavicchi, Edmund & Mary	71,100
Chadwick, Kenneth & Mary	60,450

APRIL 1982

NAME	VALUATION $
Champagne, Roger	23,850
Champion, Frederick & Lorraine	49,650
Chaput, Raymond & Joan	86,050
Charlmont Motor Inn Inc.	377,050
Charron, Roland & Anna	4,250
Clark, Madeline	15,150
Clark, Richard & Ann	5,950
Clark, Robert & Eveline	18,900
Classon, Gerald & Ursula	3,300
Clement, James	1,200
Cohan, William	12,550
Colby, Lee	2,850
Comenzo, Thomas & Lorraine	46,050
Commonwealth, Northeast Investment Trust	5,250
Conover, John & Ethel	41,700
Cook, Elmer	1,300
Coppola, Julio&Josephine	4,350
Corkery & O'Brien	21,900
Cormier, Eugene & Gail	46,100
Cormier, Kevin	5,400
Courchaine, David & Georgia	41,600
Courcy, Maurice	12,250
Cousineau, Tom	700
Curtin, George & Lynda	29,850
Cuthbert, Peter & Julia	5,200
D'Agostino, Barbara	2,200
Danforth, Dwight & Leona	29,850
Davignon, Raymond	2,000
DesChatelet, Jean & Olga	55,295
Deering, Christopher&Jane	43,450
Delicata, Iola & Tullio	2,100
" " "	2,100
Demers, Raymond&Jeanette	1,700
DeSousa, Antonio & Carol	2,400
Diduca, John	7,200
" "	8,850
DiIorio, Arthur & Rosalyn	2,150
Dionne, Henry Jr.	2,200
Difrancesco, Frederick	4,100
Dingman,Earl	39,550
Dipaolo, Bernard	1,000
Dodge, John	24,650
Dorsey, Carl & Gale	41,650
" " "	17,400
Dougal, David & Shirley	96,800
Dowling, William&Barbara	41,850
Doyle, Sue Ann	2,350
Drummond, David	34,000
Dupont, Barbara	11,400
Dubey, Louise	52,400
Dufresne, Albert&Margaret	25,400

NAME	VALUATION $
Edelman, Frank & Lillian	46,150
Eisner, Mabel	6,350
Evans, Arthur & Mary	2,800
" " "	22,900
Evans, Raymomd & Anna	39,500
Fabrizio, Carmin & Ann	57,000
Fabrizio, John	6,550
Farmers Home Administration	19,700
" " "	25,300
Fahey, Lawrence	2,950
Fahey, Raymond & Olivia	6,850
Fahey, Louise	25,800
Farina, G.J.& A.	8,900
Farrington, Charles & Adele	86,250
Fenmore, James & Betty	73,550
Finlayson, Paul & Sheila	49,200
" " "	3,350
First Church of Christ Science	2,750
Fliegen Folle Five Trust	43,050
Florick Joseph & Nettie	30,300
Fogarty, Thomas,Marie,Kathleen	55,000
Foster, John & Donna	53,450
Francasso, Richard	22,400
" "	1,200
Fransis, Alan	143,050
Francis, Alan & Janice	14,450
" " "	43,400
Francis, Valerie	20,300
Francis,Robert	15,900
Gadbois, Donald	58,200
" "	143,850
Gage, Thomas & Lillian	4,500
Gagnon, Gerald	26,950
Gamble, Charles & Doris	59,150
Garneau, Robert & Carol	71,500
Garneau's Garage Inc.	105,850
Garneau, Harold & Marilyn	18,900
" " "	55,650
Garneau, Leon	44,600
Gauld, Thomas & Patricia	25,150
Gellis, Howard	43,450
Gilbert, Edward & Sandra	39,050
Gilman, Elizabeth	28,850
Glines, Herbert	2,700
Goad, Rudolph	1,950
Gooden, Larry	650
" "	14,150
Gooden, Larry & Vernon	4,950
Gooden Larry	9,100
Gooden, Michael	24,700
Gooden, Robert & Virginia	29,150
Gooden, Raymond & Rita	3,150
Greenlaw, Thomas	20,250
Greenlaw, John Jr.	3,700

NAME	VALUATION $
Groveton Paper Co.	5,600
Gendreu, Alvin & Therese	29,600
Haas, Frank	17,050
Haggerty, Kenneth&Julie	6,000
Hall, Chester & Elaine	23,850
Hamel, Norma	10,450
Harriman, Maria	28,850
Harris, Bonnie	25,850
Harris, William & Barbara	27,100
Harris, William & Diane	45,000
Hazel, Paul & Marilyn	2,650
" " "	3,350
" " "	1,900
" " "	2,100
Hebling, Audrey	4,100
Heroux, Pierre	1,050
Hibbard, Jean	29,400
Hogan, David & Mary	56,200
" " "	53,400
Holleran, Lawrence&June	3,900
Hollinger, Robert & Irene	36,050
Houghton, Arthur & Agnes	2,900
Houghton, Agnes	13,750
Houle, Henry	2,350
Hunninghaus, Karl	130,300
Hunt, Blanche	20,350
Hunt, Nora	22,300
Iachetti, Rena	14,700
Ingerson, Sherwood	29,950
Ireland, Kim & Else	43,450
Jahn, Elfriede	3,650
" "	3,450
" "	3,450
" "	3,450
" "	3,450
" "	3,200
" "	42,450
" "	2,200
" "	17,200
Jannelle, Raymond	9,700
Jellison, Theresa	48,000
Johnson, Robert & Evelyn	7,350
Johnson,Irvan & Rita	7,650
" " "	49,850
" " "	56,200
Johnson, Milton	2,550
Johnson, Raymond	4,450
" "	8,750
" "	14,100
Johnson, Robert & Evelyn	10,950
Johnston, George & Emma	163,650
Jones, Robert James	5,950
Jordan, Flora	46,650
Jordan, Maurice & Olga	26,150

NAME	VALUATION $
Kain,Elizabeth	1,750
Kane, Vincent & Delia	12,850
Kasamias, Panayis	27,250
Kasierski, Carl & G.& Michael	16,850
Kazimierczyk, John	15,700
Keating, James & Alice	54,800
Keegan, Kathleen	43,450
Keljik, Alice	5,400
Kelly, Patrick & Pia	33,900
Kelley, Paul	1,850
Kenison, Phyllis	25,050
Kenney, Clifford	12,000
Kenney, Paul	2,100
Kerber, Arthur	2,800
Kernozek, Harry&Kathryn	14,550
Kenny, Richard	30,750
Kipp, Arthur & Elaine	11,650
Kisch, Glen & Sally	41,650
Klorman, Robert & Lore	43,650
Lamontagne, Gerald	309,050
Lane, Selwyn	34,150
Laperle, Paul & Lorraine	299,750
Lapore, Vincent	2,050
Lavallee, Leo & Dorothy	64,600
Lea, Kent & Ellen	30,800
Leduc, Stella	12,000
Ledoux, Ovila	49,200
" "	4,700
Lehr, Frederick	42,800
Lemieux, Bernard	1,550
" "	1,900
" "	2,200
" "	2,000
" "	1,700
" "	1,900
Lemieux, Mariette	50,200
Lemieux, Yvon	44,200
Lennon, James & Lorraine	29,200
Lennon, Gene & Raymond	2,450
Lennon, Gene	1,850
Lennon, Mary	13,150
" "	22,500
Lennon, Raymond&Lorraine	34,850
Leonard, Irwin & Elizabeth	36,550
" " "	19,500
Leonard, Michael	3,600
Leutsch, Alfred & Ann	10,450
Livingstone, Herman & Harriet	75,050
Lorenz, Carol	6,450
Luetjen, Wilburt & Mildred	5,250
Luttazi, Patricia	33,900
Lyons, Arthur & Carmella	161,250
McCann, William	17,700

NAME	VALUATION $
McCann,William	31,750
McCauley, Winfred	10,550
" "	34,350
McClarin, William	23,800
McCluskey, Bernard&Mildred	28,200
McElroy, James & Beverly	41,400
McEvoy, Mrs. Albert	3,050
McGee, Herbert	33,950
" "	26,050
" "	3,600
McGee, John & Roberta	38,800
McGee, Thomas & Charlene	37,000
McGinnis, V.,K.,A.,& J.	43,450
McGrail, Walter & Susan	37,050
McLintok, Crawford&Linda	27,300
McNamara, Robert	23,950
MacKinnon, Eler & Rita	49,300
Maclean, Phyllip & Magdaline	43,650
Madeiros, Goerge	1,550
Main Central R.R.	2,700
Malm, Evelyn	66,850
Marshall, Bruce	17,200
Marshall, Donald & Bernice	27,900
Martin, Arthur & McPhee, Michael	13,900
Martin, Edward & Patricia	4,450
" " "	2,950
" " "	80,900
Masavage, Raymond	13,100
Mathews, John	1,200
" "	150
Mechachonis, Walter & Thomas	4,150
Meisner, Muriel	31,750
Michaleas, Michael	31,850
Mieso, Frank & Alexandria	12,100
Merrill, Lee	4,700
Meuse, Janes	1,750
Mischke, Donald	8,250
Monahan, Corine	26,750
" "	10,200
Monahan, Joseph & Rosalie	27,000
Monahan, Donald & Pamela	28,900
Monahan, Leo & Mary	54,600
Monahan, Lawrence & Alice	17,250
Monahan, Lorraine	44,450
Monahan, Thomas & Catherine	27,000
Monahan, Thomas, Heirs of	14,000
" " "	2,800
" " "	8,000
" " "	2,900
McElroy, James & Beverly	7,150

NAME	VALUATION $
Morneau, Lucien	32,400
" "	7,000
" "	2,650
Morse, Robert & Evelyn	8,950
Moser, John & Carol	6,650
Moulton, Robert & Lorraine	4,300
Mountain, Katherine & Robert	23,850
Mountain, Robert & Dorothy	23,750
Mt. Motor Inn Association	667,450
Mt. Rosebrook Associates	64,450
" " "	60,200
" " "	60,200
" " "	64,150
Mulcahey, Edward	43,900
Munchbach, Arthur, Elizabeth & Joan	12,350
Munroe, W.D. & Richard	6,000
Myette, Victor & Georgiana	26,900
Nedeau, Gloria	15,850
Nelson, Duane	2,500
New England Telephone Co.	32,000
N.O.D. Designs	4,150
Novecek, William	12,700
Nuveen, John	14,800
Norton, Rev. Alan & Eleanor	10,350
Norton, Eleanor & Craig	5,550
Nuveen, John	1,000
O'Boyle, Joan	5,550
O'Brien, Joseph & Dorothy	69,600
Ochal, Anne Marie	32,700
O'Connell, Walter & Jeanette	31,350
O'Keefe, Paul	19,100
O'Hearn, Shawn & Elizabeth	31,350
O'Leary, Franklin & Dorothy	173,050
Oliveira, Lawrence, Charlotte Lacoste, Roger & Diane	53,600
Olsen, Gustave & Grace	34,650
" " "	5,350
Osanitsch, Adolph & Erika	17,250
Pagach, Hilda	25,400
Panarello, John & Donna	24,900
Paquette, Marcel	22,150
Paquette, Marcel & Bette Ann	190,000
" " " "	4,200
" " " "	2,250
" " " "	2,650
" " " "	3,150
" " " "	2,500
Parson, Sandra	34,550
Patten, Mary	2,600
Payelien, John	22,450
Pellerin, Peter & Dorothy	47,300
Perriello, Ben & Marcella	25,300
Philbin, Paul & Maureen	133,450

PROPERTY VALUATIONS

APRIL 1982

NAME	VALUATION $
Piccerelli, Sorzio	16,450
Picconi, Alfred & Jean	
Spence, Thomas & Frances	18,350
" " " "	38,300
Picconi, Alfred & Jean	57,500
" " "	19,900
Pike Industries	2,450
Pineo, Carroll & Faye	5,000
Pluta, Joseph & Laura	17,100
Plostein, Arthur & Mary Ann	36,900
Powell, Kenneth	24,600
Presby, Seth	5,950
Progin, George & Carol	5,350
Progin, George	3,600
Prucnal, Robert & Margaret	27,450
Prucnal, Stephanie	3,450
Public Service Co.of N.H.	640,700
Patten, Mary	3,000
Quirk, Jane	13,550
Rafuse, Hugh	2,300
Ragalski, John	2,050
Ramsdell, Roy	1,750
Ramsey, David & Margaret	19,950
Raske, Timothy	20,350
Ravinski, Edward & Thelma	27,450
R.I.C. Inc.	85,250
Riccardi, Charles Sr. & Agnes	21,750
Riccardi, Charles Jr. & Phyllis	42,700
Richards, Barbara	39,100
Rines, Austin	32,350
Rines, Viola	32,350
Ross, Raoul & Rosalie	12,650
Roth, Reinhold & Britta	43,450
Rotonda, Robert & Helene	6,500
Rousseau, Armand	6,000
" "	500
Roy, Gary & Helen	34,300
Royal, Cheryl & James	9,700
Rushmore Paper Co.	4,400
" " "	27,000
Ryan, Dolores & Lawrence	46,500
Ryan, Eugene & Lucianna	147,300
" " "	10,450
" " "	14,400
Riccardi, Peter & Kathleen	40,500
Saffian, George	154,450
Salzman, Maria	35,750
Sarkinen, Lee & Pamela	8,400
Savage, Chester & Janet	6,300
Scales, Leo	6,000
Scallen, Thomas	55,000

NAME	VALUATION $
Schaeffer, Frank	32,600
Schmucker, Kathleen	19,950
Schwartz, William	9,500
Seal, Frederick & Frances	30,600
" " "	9,150
Semon, Roy & Carolyn	17,950
Serino, John & Betty	53,450
Sharpe, Percy & Dorothy	37,900
Silva, Robert & Sallijane	43,400
Simmons, Margaret	37,150
Siusti, Mario	1,600
Skinner, Dean & Janet	40,700
Smerczynski, Frank & Mary	13,150
Snitco, Doris	40,700
Solwocki, Ted	7,000
Songdahl, Paul	7,300
Sonnenwald, Frederick & Anna	27,800
Sousa, Frank & Helene	29,600
Stalaboin, Robert & Donna	34,700
Staples, John & Louise	20,000
Staples, Lela	24,000
Stickney, George & Margaret	65,200
Strachan, Robert & Mary	3,600
Sullivan, Wm. & Perranzie, Louis	25,100
Sumner, Margaret	43,450
Swanson, Carl & Clara	14,150
Sweeney,Steven & Joan	39,300
Sylvester, John	46,250
Talotta, Richard & Diane	14,200
Tal-Mason, Sydney	6,300
Taylor, George	1,000
Taylor, James & Ursula	1,300
Temple, Milo & Aili	25,950
" " "	6,550
Temple, Frederick & Mildred	750
Temple, George Jr. Etal	62,300
" " " "	27,450
Temple Manufacturing Co.	15,550
Temple, Earl	14,050
Temple, Norman	7,750
Temple, Wescomb	4,450
" "	28,600
Theroux, Real & Cinette	24,100
" " "	65,200
Thifault, Arthur & Phyllis	7,100
Thompson, Lester & Eleanor	7,750
Thompson, Robert & Irene	34,750
" " "	18,000
Titus, Irving	1,450
Tricarico, John & Virginia	63,200
Twin Mt. Motor Court	97,850
Twin Mt. Sand & Gravel Inc.	1,450
" " " " "	10,500

PROPERTY VALUATIONS

APRIL 1982

NAME	VALUATION $
Twin Mt. Sand & Gravel	72,850
" " " "	16,400
" " " "	6,700
Valcourt,	1,300
Vaughan, Joseph & Marlene	32,450
Vecchio, William & Rena	32,600
Vendt, Warren & Lenora	29,050
Viens, Ferrier, Marie & Jeanne	8,900
Viti, Albert Jr. & Cheryl	3,350
Waddell, David & Barbara	36,000
Washburn Lumber Co.	15,400
Wallingfor, Michael & Barbara	31,350
Webb, Dean	2,700
" "	2,650
" "	20,000
" "	2,900
" "	2,000
" "	11,400
" "	4,250
Webb, Dean & Lavin, Richard	10,500
Weeks, Alexander & Elba	21,450
Weeks, Stanley & Arlene	5,300
Wemple, Dr. Jay	49,400
" " "	59,000
Wemple, Dr. Jay	25,800
" " "	8,800
Wemyss, James Jr.	29,400
Wheeler, Gerald	8,150
Whitcomb, Gary & Jean	28,400
Whitcomb, Gary	22,050
Whitcomb, Daniel & Maria	38,550
Willey, Arthur & Glenice	35,300
Williams, Moody	1,750
Williams, Robert & Bernice	64,650
Wilmot, George & Dorothy	22,350
Wolf, John & Patricia	23,800
Woodland, Charles	44,500
Woodward, Elmer	1,000
Woodward, Elmer & Goldberg Hyman	40,450
Worcester, Joanne	45,700
Wright, Gertrude	38,650
Wright, Ingeburg	18,750
Wright, Robert	12,200
Wright, Peter & Kim	5,200
Wright, William & Dorothy	36,000
Wyman, Anthony & Ingeborga	56,950
Wynn, Hilda	20,250
Young, Mary	32,950
Zanetti, Evelina Leone	38,750

GRAND TOTAL OF ASSESSED VALUATIONS --- $19,071,095.00

DETAIL OF RECEIPTS

1982

TAX COLLECTOR: (as per remittance)		
1982 Property Taxes	$ 261,532.72	
1982 Resident Taxes	2,850.00	
National Bank Stock	.30	
1982 Yield Tax	4,165.43	
1981 Property Taxes	226,035.77	
1981 Yield Tax	49.97	
1981 Resident Taxes	859.00	
1981 Interest	2,961.89	
1981 Resident Tax Penalties	94.00	
Tax Sale Redeemed	107,590.66	
Interest and Costs	9,731.16	
Charge for Bad Check	5.00	$615.875.90
TOWN CLERK: (as per remittance)		
Dog Licenses	338.50	
Business Licenses and Filing Fees	193.00	
Motor Vehicle Registrations	17,187.00	
Dump Decals	3.50	17,722.00
WATER RENTS	14,042.05	14,042.05
SELECTMENS OFFICE:		
State Gas Tax Refund	666.70	
Highway Subsidy	1,669.83	
Additional Highway Subsidy	1,673.05	
Reimbursement State and Federal Forest Lands	8,785.58	
Fish and Game	45.00	
Aeronautics Commission	951.92	
Railroad Tax	468.40	
Interest and Dividends	1,864.91	
Bank Tax	1,807.73	
Business Profits Tax	8,780.28	
Reimbursement Recreation Property	98.50	
Motor Vehicle	1,603.67	
Rooms and Meal Tax	5,889.46	
Total Receipts from State of New Hampshire		34,305.03
Federal Lands (Receipt from Federal Government)	5,638.00	5,638.00
Boat Tax	139.35	
Federal Gas Tax	258.66	
Water Department Income	685.60	
Fire Department Income	900.00	
Police Department Income	3,862.10	
Highway Department Income	163.50	
Coke Machine	478.50	
Copy Machine	177.06	
Planning Board	448.82	
Postage	9.85	
Sale of Checklist	5.00	

Cemetary Trust Funds	45.00	
Current Use Fees	6.00	
Sale of Zoning & Sub Division Ordinances	5.00	
Refund N.H. Unemployment	314.45	
Refund N.H. Workmens Compensation	2,167.86	
Refund Insurance (Town's)	1,201.00	
Refund Court Restitution for Fire Department Equip.	200.00	
Sale of Landfill Timber	690.81	
Sale of chairs and mimeograph machine	77.50	
Reimbursements Bretton Woods (road oil)	730.83	
Reimbursements Marcel Paquette (road approval expenses)	80.00	
Reimbursements Dean Webb (road approval expenses)	60.00	
Reimbursements Bernard Lemieux (road approval expenses)	60.00	
Payments in lieu of Taxes	3,265.92	
False Alarm (Paid to Mutual Aid Towns)	1,500.00	
Reissued check return	3.75	
Bond on Recreation Area Timber Cut	500.00	
Receipts from Capital Reserve Funds	11,557.00	
Receipts from Revenue Sharing Account	16,638.99	$ 46,232.59
Interest on Savings Account of General Fund	1,182.42	
Tax Anticipation Notes	286,523.00	287,705.42
TOTAL OF ALL RECEIPTS		$1,021,520.95

TREASURERS REPORT 1982

Cash on Hand: Checking Account		$ 114,373.31
Receipts During Year		
Tax Collector	$615,875.90	
Water Collector	14,042.05	
Town Clerk	17,706.00	
Selectmens Office	69,552.59	
Savings Account Interest	1,182.42	
Revenue Sharing	16,638.99	
Tax Anticipation Notes	286,523.00	1,021,520.95
		$1,135,894.26
LESS - Orders Paid By Selectmen		965,801.20
Checking & Savings Account Balance 12/31/82		$ 170,093.06
Balance in Escrow Account 12/31/82		2,466.03
Balance in Revenue Sharing Savings Account 12/31/82		21,379.20
TOTAL CASH ON HAND December 31, 1982		$ 193,938.29

Respectfully Submitted

Fred E. Brauns

Fred E. Brauns
Treasurer 1/28/83

DETAIL OF PAYMENTS -- 1982

	EXPENDITURES $	APPROPRIATION $
TOWN OFFICERS SALARIES		7,891.00
Selectman, Chairman	1,000.00	
Selectman, 2nd	750.00	
Selectman, 3rd	750.00	
Treasurer	650.00	
Town Clerk & Tax Collector	2,583.82	
Fire Chief	550.00	
Librarian	1,424.50	
Trustees of Trust Funds	75.00	
Library Trustees	75.00	
TOTAL	7,858.32	
CARRY-OVER	1.18	
TOTAL EXPENDED		7,859.50
UNEXPENDED BALANCE		31.50
TOWN OFFICERS EXPENSES		17,285.00
Audit	2,200.00	
Secretary	3,926.87	
Telephone	850.50	
Office Supplies	2,027.28	
Clerk Collector Fees	1,266.50	
Postage	847.96	
Town Officers Expenses	890.08	
Association Dues	359.00	
Advertising	109.99	
Miscellaneous	170.00	
Tax Map	420.00	
Office Equipment Maintenance	535.00	
Training, Town Clerk & T.C.	300.00	
Office-Selectmen's Admin.	1,640.00	
Registra's Fees	188.56	
TOTAL	15,731.74	
CARRY-OVER	6.90	
TOTAL EXPENDED		15,738.64
UNEXPENDED BALANCE		1,546.36
REVALUATION-PICKUP		2,000.00
TOTAL EXPENDED	1,738.15	1,738.15
UNEXPENDED BALANCE		261.85

DETAIL OF PAYMENTS - 1982

	EXPENDITURES $	APPROPRIATIONS $
ELECTION & REGISTRATION		1,834.00
Supervisors Sittings	160.80	
Advertising	129.33	
Town Meeting Day	140.00	
Ballot Clerks	460.66	
Moderator	147.56	
Expenses	231.10	
Supervisor of Check List	280.00	
Town Clerk & Selectmen	315.00	
TOTAL	1,864.45	
TOTAL EXPENDED		1,864.45
UNEXPENDED BALANCE		-(30.45)
TOWN HALL & OTHER TOWN BUILDINGS		21,050.00
Janitor	1,163.63	
Janitor Supplies	116.99	
Electricity	2,024.68	
Fuel Oil	11,437.92	
Repairs & Maintenance	1,051.14	
Heating Plant Maintenance	473.89	
Miscellaneous Expense	438.17	
Recreation Area Maint.	144.19	
Recreation Area Labor	289.88	
Town Buildings Labor	973.24	
Town Hall Equip. - Vacuum	425.25	
TOTAL	18,538.98	
CARRY-OVER	448.86	
TOTAL EXPENDED		18,987.84
UNEXPENDED BALANCE		2,062.16

DETAIL OF PAYMENTS - 1982

	EXPENDITURES $	APPROPRIATION $
POLICE DEPARTMENT		29,969.00
Chief's Salary	12,343.20	
Part-time Officers	8,456.50	
Gasoline	4,048.69	
Cruiser Maintenance	952.61	
Telephone	902.34	
Clothing	1,065.91	
Radio Repair	303.11	
Supplies	89.87	
Miscellaneous	624.11	
Equipment	931.90	
Training	145.00	
TOTAL	29,863.24	
TOTAL EXPENDED		29,863.24
UNEXPENDED BALANCE		105.76
FIRE DEPARTMENT		13,610.00
Salaries	2,586.25	
Telephone	1,303.22	
Postage & Miscellaneous	117.07	
Vehicle Repairs	502.58	
Supplies	68.67	
Training	37.00	
Fire Prevention	17.00	
Equipment Operating Cost	2,248.31	
Mutual Aid	442.80	
New Equipment	4,663.82	
Medical Supplies	417.20	
TOTAL	12,403.92	
TOTAL EXPENDED		12,403.92
UNEXPENDED BALANCE		1,206.08
PLANNING BOARD		1,500.00
Advertising	142.52	
Engineeting	24.00	
Legal	19.20	
Secretary	113.75	
Office Supplies	------	
Postage	62.32	
TOTAL	361.79	
CARRY-OVER	37.02	
TOTAL EXPENDED		398.81
UNEXPENDED BALANCE		1,101.19

DETAIL OF PAYMENTS - 1982

	EXPENDITURES $	APPROPRIATION $
BOARD OF ADJUSTMENT		775.00
Advertising	17.76	
Postage	5.00	
Office Supplies	-----	
Telephone	-----	
Travel	28.04	
Secretary	154.00	
TOTAL	204.80	
TOTAL EXPENDED		204.80
UNEXPENDED BALANCE		570.20
DOG COSTS		200.00
TOTAL EXPENDED	35.00	35.00
UNEXPENDED BALANCE		165.00
INSURANCE		14,700.00
Town Insurance	9,034.06	
Workmen's Compensation	4,661.00	
TOTAL	13,695.06	
TOTAL EXPENDED		13,695.06
UNEXPENDED BALANCE		1,004.94
CIVIL DEFENSE		300.00
Salaries	200.00	
Miscellaneous	------	
TOTAL	200.00	
TOTAL EXPENDED		200.00
UNEXPENDED BALANCE		100.00

DETAIL OF PAYMENT

	EXPENDITURES $	APPROPRIATION $
HEALTH DEPARTMENT		2,102.50
N.C HO'E HEALTH	1,132.00	
W.M. MENTAL HEALTH	970.50	
TOTAL	2,102.50	
TOTAL EXPENDED		2,102.50
UNEXPENDED BALANCE		-0-
CONTINGENCY FUND		2,500.00
1981 Dump Attendant	16.75	
Gordan Ainsworth	346.97	
Allen Cassady-Diesel Service	790.70	
Knoxland Equipment	1,206.34	
Stuart Fasteners	139.24	
TOTAL	2,500.00	
TOTAL EXPENDED		2,500.00
UNEXPENDED BALANCE		-0-
LEGAL EXPENSES		2,000.00
TOTAL EXPENDED	770.62	770.62
UNEXPENDED BALANCE		1,229.38
STREET LIGHTING		18,500.00
TOTAL EXPENDED	17,263.78	17,263.78
UNEXPENDED BALANCE		1,236.22
LIBRARIES		800.00
TOTAL EXPENDED	800.00	800.00
UNEXPENDED BALANCE		-0-

DETAIL OF PAYMENTS - 1982

	EXPENDITURES $	APPROPRIATION $
HIGHWAY DEPARTMENT		35,024.16
Labor	11,591.43	
Overtime	------	
Equipment Repairs	5,741.55	
Tools	235.52	
Gasoline	3,413.40	
Diesel Fuel	452.75	
Shop Expense	445.22	
Road Maintenance	5,676.87	
Use of E. Cormier's Truck	800.00	
Little River Road	------	
Radio Repair	------	
Equipment Expense	668.00	
TOTAL	29,024.74	
CARRY-OVER	2,100.00	
TOTAL EXPENDED		31,124.74
UNEXPENDED BALANCE		3,899.42
WATER DEPARTMENT		15,100.00
Labor	5,153.05	
Overtime	------	
Hired Equipment	286.00	
New Equipment	3,570.86	
Supplies	751.90	
Clorine	398.00	
Water Samples	280.04	
Electricity	1,283.08	
Cherry Mt. Dam Repairs	1,400.00	
Little River Dam Repairs	------	
Miscellaneous	313.98	
Notes Payable	789.03	
TOTAL	14,225.94	
CARRY-OVER	874.06	
TOTAL EXPENDED		15,100.00
UNEXPENDED BALANCE		-0-

DETAIL OF PAYMENTS - 1982

	EXPENDITURES $	APPROPRIATION $
LANDFILL		11,700.00
Attendant	2,187.55	
Labor Maintenance	901.54	
Labor Covering	1,315.00	
Trenches	2,220.00	
Sand & Gravel	------	
Diesel Fuel	457.79	
Equipment Repairs	169.17	
Hired Equipment	------	
TOTAL	7,251.05	
TOTAL EXPENDED		7,251.05
UNEXPENDED BALANCE		4,448.95
CEMETARIES		600.00
Labor	571.24	
Material	14.66	
TOTAL	585.90	
TOTAL EXPENDED		585.90
UNEXPENDED BALANCE		14.10
TOWN POOR		3,500.00
TOTAL EXPENDED	700.18	700.18
UNEXPENDED BALANCE		2,799.82
OLD AGE ASSISTANCE & WELFARE		8,500.00
TOTAL EXPENDED	7,130.95	7,130.95
UNEXPENDED BALANCE		1,369.05
MEMORIAL DAY		250.00
TOTAL EXPENDED	113.50	113.50
UNEXPENDED BALANCE		136.50

DETAIL OF PAYMENTS - 1982

	EXPENDITURES $	APPROPRIATION $
RECREATION		2,575.00
Parties	64.54	
Lifeguard Supplies	----	
Ski Program	435.00	
Lifeguard Salary	1,065.30	
Telephone	154.20	
Re-issue Check	3.75	
Equipment (Sports)	282.51	
Winter Activities	----	
TOTAL	2,005.30	
CARRY-OVER	150.00	
TOTAL EXPENDED		2,155.30
UNEXPENDED BALANCE		419.70
AIRPORT FUND		1,800.00
Twin Mt. Motors	269.25	
Fosters Crossroads Sports	15.00	
TOTAL	284.25	
CARRY-OVER	1,515.75	
TOTAL EXPENDED		1,800.00
UNEXPENDED BALANCE		-0-
INTEREST		18,602.00
Long Term	3,284.69	
Short Term	14,560.63	
TOTAL	17,845.32	
TOTAL EXPENDED		17,845.32
UNEXPENDED BALANCE		756.68
PRINCIPAL-LONG TERM LOANS		17,900.00
TOTAL EXPENDED	17,900.00	17,900.00
UNEXPENDED BALANCE		-0-

DETAIL OF PAYMENTS -1982

	EXPENDITURES $	APPROPRIATION $
CAPITOL RESERVE FUNDS		30,000.00
Fire Truck	5,000.00	
Police Cruiser	2,000.00	
Highway Equipment	5,000.00	
Major Road Improv.- Const.	5,000.00	
Bridge Fund	8,000.00	
Water Improvement Fund	5,000.00	
TOTAL	30,000.00	
TOTAL EXPENDED		30,000.00
UNEXPENDED BALANCE		-0-
RETIREMENT		2,200.00
TOTAL EXPENDED	1,653.33	1,653.33
UNEXPENDED BALANCE		546.67
F.I.C.A.		4,200.00
TOTAL	3,535.06	
CARRY-OVER	6.07	
TOTAL EXPENDED		3,541.13
UNEXPENDED BALANCE		658.87
EMPLOYEES INSURANCE		3,300.00
TOTAL EXPENDED	2,921.48	2,921.48
UNEXPENDED BALANCE		378.52
UNEMPLOYMENT COMPENSATION		1,000.00
TOTAL	345.30	
CARRY-OVER	175.00	
TOTAL EXPENDED		520.30
UNEXPENDED BALANCE		479.70

DETAIL OF PAYMENTS - 1982

	EXPENDITURES $	APPROPRIATION $
WARRANT ARTICLES		33,204.84
T.R.A.	119.20	
Littleton Hospital	350.00	
North Country Council	569.00	
W.M. Regional Association	996.41	
Chamber of Commerce	5,000.00	
Police Cruiser	8,600.00	
Microfilming	---	
Route 302 Water Line	2,607.20	
New Roads	280.57	
Town Hall Boiler Fund	3,370.00	
Highway Truck Sander	5,901.05	
TOTAL	27,793.43	
CARRY-OVER	2,500.00	
TOTAL EXPENDED		30,293.43
UNEXPENDED BALANCE		2,911.41

ACCOUNTS CARRIED OVER TO 1982

	C/O to 1982	1982 EXPENDED	UNEXPENDED BALANCE	C/O to 1983
Police Department	1,195.42	1,059.31	136.11	---
Communication System	3,650.00	3,650.00	---	---
Town Hall & Town Bldg.	1,472.46	1,472.46	---	---
Town Hall Improvements	15,069.64	13,397.90	1,671.74	---
Town Officers Expense	452.68	452.68	---	---
Fire Department	700.00	645.23	54.77	---
Planning Board	41.20	30.02	11.18	---
Board of Adjustment	1,915.00	1,510.40	404.60	---
Civil Defense	500.00	108.36	---	391.64
Unemployment Comp.	100.00	83.64	16.36	---
Highway Department	1,665.72	22.44	---	1,643.28
Water Department	116.78	116.78	---	---
Cemetaries	206.29	100.00	106.29	---
Airport	898.68	898.68	---	---
1979 Landfill	11,302.55	10,000.00	---	1,302.55
Land Purchase	10,000.00	---	---	10,000.00
Cemetary Improvements	277.15	40.00	237.15	---
TOTALS	49,563.57	33,587.90	2,638.20	13,337.47

DETAIL OF PAYMENTS -1982

UNCLASSIFIED EXPENSES

PAYMENTS TO SCHOOL	282,618.30
COOS COUNTY TAX	49,575.00
STATE OF N.H.	
Marriage	104.00
Dogs	45.50
REFUNDS AND ABATEMENTS	5,224.94
PAYMENTS TEMPORARY LOANS	170,000.00
TAXES BOUGHT BY TOWN	135,387.69
MISCELLANEOUS	9.79
TOTAL EXPENDED	642,965.22

1983 Salary Schedule

Selectman, Chairman			$ 1,000.00
Selectman, 2nd			750.00
Selectman, 3rd			750.00
Treasurer			650.00
Town Clerk & Tax Collector	Salary	$ 3,120.00	
	Fees (est.)	1,400.00	4,520.00
Fire Chief			550.00
Librarian 416 hours at $3.74 per hour			1,555.84
Trustees of Trust Funds 3 Trustees at $25.00/each			75.00
Library Trustees 3 Trustees at $25.00/each			75.00
Selectmens Secretary 1,222 hours at $4.10/per hour			5,010.00
Selectmens Administrator 700 hours at $4.25/per hour			2,975.00
Supervisors of Checklist			
Sittings 3 Supervisors for 4 hours at $4.00 per hour			48.00
Town Meeting Day 3 Supervisors 1 at $55.00 - 2 at $50.00			155.00
Ballot Clerks 4 clerks at $3.35 per hour			161.00
Moderator for Town Meeting			50.00
Janitor 426 hours at $3.75/per hour			1,600.00
Chief of Police (Salaried)			15,515.00
Part Time Police Officers $5.00 per hour			13,435.00
(Volunteer Fire Department $4.50 per hour Emergency Medical Technicians $6.00/per call)			3,000.00
Planning Board Secretary $3.50/per hour			250.00
Board of Adjustment Secretary			200.00
Civil Defense Director			200.00
Department of Public Works (Highway - Water - Landfill - Cemetary - Recreation Area Maintenance - Town Hall and Other Bldgs. Maint.			
Department Head (Salaried)			15,515.00
Part Time Help $5.00 per hour			8,500.00
Landfill Attendant $3.35/per hour			2,200.00
Landfill Covering $5.00 per hour			1,300.00
Lifeguard $3.35 per hour			1,500.00

Paid Benefits

BlueCross - Blue Shield		
Department of Public Works Supervisor	$1,773.00	
Chief of Police	1,773.00	3,546.00
Life Insurance - Income Protection Insurance		
Department of Public Works	399.00	
Chief of Police	399.00	798.00

TAX COLLECTOR'S REPORT - WATER RENTS

- Dr.-	-----Levies Of-----		
	1982	1981	1980
Uncollected Water Rents - January 1, 1982		$2,925.95	$77.65
Interest Collected		15.91	
TOTAL DEBITS		$2,941.86	$77.65
- Cr.-			
Remittances to Treasurer			
Water Rents		$ 349.55	
Interest		15.91	
Uncollected Water Rents - March 9, 1982		2,576.40	$77.65
TOTAL CREDITS		$2,941.86	$77.65
- Dr. -			
Recommital Warrant - March 9, 1982		$2,576.40	$77.65
Interest	3.69	164.95	15.65
Warrant Issued - September 27, 1982	$14,876.00		
Overpayments	1.05		
TOTAL DEBITS	$14,880.74	$2,741.35	$93.30
- Cr. -			
Remittances to Treasurer			
Water Rents	$11,779.85	$1,634.80	$77.65
Interest	3.69	164.95	15.65
Abatements	107.90	172.55	
Uncollected Water Rents - December 31, 1982	2,989.30	769.05	
TOTAL CREDITS	$14,880.74	$2,741.35	$93.30

UNCOLLECTED WATER RENTS
December 31, 1982

1981	
Briant, William	$ 199.85
Chadwick, Kenneth	85.30
Damm, Peter	59.30
Dupont, Lucien	63.60
Fahey, Louise	31.80
Fahey, Raymond	37.80
Monahan, Anthony	29.50
Monahan, Corrine	108.70
R.T.C. Inc.	53.50
Willey, Arthur	Interest
Wynn, Hilda	99.70
Total 1981 Uncollected Water Rents	769.05
1982	
Armstrong, Richard	47.25
Brady, Barbara	36.65
Briant, William	491.85
Brodeur, Ruth	203.35
Charlmont Motor Inn	349.40
Chadwick, Kenneth	85.30
Dingmen, Don	31.80
Dowling, William	44.70
Drummond, David	34.10
Dupont, Lucien	63.60
Fahey, Larry	31.80
Fahey, Louise	31.80
Fahey, Raymond	37.80
Francis, Valerie	31.80
Garneau, Robert	221.95
Harriman, Maria	38.95
Lane, Selwyn	31.80
Lea, Kent	38.95
MacPhee, Michael	29.50
Martin, Edward	212.25
McGee, John	43.55
Michaleas, Michael	57.85
Monahan, Corrine	108.70
Monahan, Lorraine	54.15
Raske, Timothy	29.50
Rines, Viola	36.65
Schmucker, Kathleen	31.80
Simmons, Margaret	38.95
Skinner, Dean	42.40
Stamples, John	38.95
Sweeney, Steven	2.00
Temple, Wescomb	31.80
Temple Mfg.	30.65
Weeks, Stanley	31.80
Willey, Arthur	68.45
Wilmot, George	36.65
Woodland, Charles	38.70
Worcester, Joanne	71.90
Wright, Ingeborg	35.50
Wright, Peter	31.80
Whitcomb, Danny	32.95
Total 1982 Uncollected Water Rents	$ 2,939.30

TOWN CLERK'S REPORT
For the Period January 1, 1982 - March 9, 1982

Cash on Hand - January 1, 1982		$ 50.00
125 Motor Vehicle Permits Issued		3,032.00
Marriage Licenses	$20.00	
Fees Retained	7.00	13.00
8 Candidacy Filing Fees		8.00
		$ 3,103.00
	Remitted to Treasurer	3,053.00
	Cash on Hand 3/9/82	$ 50.00

For the Period March 9, 1982 - December 31, 1982

Cash on Hand - March 9, 1982		$ 50.00
510 Motor Vehicle Permits Issued		14,155.00
80 Dog Licenses	$378.50	
Fees Retained	40.00	338.50
7 Landfill Permits		3.50
Marriage Licenses	$240.00	
Fees Retained	84.00	156.00
		$ 14,703.00
	Remitted to Treasurer	14,653.00
	Cash on Hand 12/31/82	50.00

Lia Kelly
Town Clerk

SCHEDULE C
TOWN OF CARROLL
Summary of Tax Sale Accounts
For The Period January 1, 1982 Through March 9, 1982

- Dr. -	Levies Of 1980	Levies Of 1979
Unredeemed Taxes - January 1, 1982	$76,660.74	$7,104.78
Interest and Costs Collected After Sale	5,294.44	14.72
Total Debits	$81,955.18	$7,119.50

- Cr. -		
Remittances To Treasurer		
Redemptions	$61,652.58	$ 85.28
Interest and Costs After Sale	5,294.44	14.72
Unredeemed Taxes - March 9, 1982	15,008.16	7,019.50
Total Credits	$81,955.18	$7,119.50

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

	- DR.- ----- Tax Sales on Account of Levies of -----			
	1981	1980	1979	Previous years
Balance of Unredeemed Taxes Beginning Fiscal Year	$	$15,008.16	$ 7,019.50	$
Taxes Sold to Town During Current Fiscal Year	135,365.69			
Interest Collected After Sale	1,292.21	918.50	2,017.92	
Redemption Costs	113.40	83.05	149.80	
TOTAL DEBITS	$136,771.30	$16,009.71	$ 9,187.22	

-CR.-

Remittances to Treasurer During Year				
Redemptions	32,211.37	5,876.36	7,019.50	
Interest & Costs After Sale	1,405.61	1,001.55	2,167.72	
Unredeemed Taxes - End of Fiscal Year	103,154.32	9,131.80		
TOTAL CREDITS	$136,771.30	$16,009.71	$ 9,187.22	

SCHEDULE B
TOWN OF CARROLL
Summary of Tax Warrants
For The Period January 1, 1982 Through March 9, 1982

- Dr. -	Levies Of 1981	1980	1979
Uncollected Taxes - January 1, 1982			
Property	$217,577.49	$	$
Resident	880.00	150.00	10.00
Yield	287.00		
Added Taxes			
Resident	30.00		
Interest On Delinquent Property Taxes	659.32		
Penalties On Delinquent Resident Taxes	41.00	3.00	1.00
Total Debits	$219,474.81	$153.00	$11.00

- Cr. -			
Remittances To Treasurer			
Property Taxes	$ 46,900.90	$	$
Resident Taxes	360.00	30.00	10.00
Interest On Delinquent Property Taxes	659.32		
Penalties On Delinquent Resident Taxes	41.00	3.00	1.00
Abatements			
Property Taxes	360.00		
Uncollected Taxes - March 9, 1982			
Property	170,316.59		
Resident	550.00	120.00	
Yield	287.00		
Total Credits	$219,474.81	$153.00	$11.00

TAX COLLECTOR'S REPORT

March 9th, 1982 to December 31, 1982

- DR.*

	Levies of: 1982	1981	Prior
Taxes Committed to Collector:			
Property Taxes	$538,786.07	$170,316.59	
Resident Taxes	3,540.00	550.00	$ 120.00
National Bank Stock Taxes	.30		
Land Use Change Taxes			
Yield Taxes	3,379.30	287.00	
ADDED TAXES			
Resident Taxes	280.00	30.00	
OVERPAYMENTS			
a/c Property Taxes	.04	277.54	
a/c Resident Taxes		20.00	
a/c Yield Tax	786.13		
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES:		10,133.84	
PENALTIES COLLECTED ON RESIDENT TAXES.	12.00	44.00	6.00
TOTAL DEBIT	$546.783.84	$181,659.17	$ 126.00

-CR.-

Remittances to Treasurer During Fiscal Year			
Property Taxes	$261.532.72	$170,594.33	
Resdient Taxes	2,840.00	430.00	60.00
Yield Taxes	4,165.43		
National Bank Stock Taxes	.30		
Interest Collected During Year		10,133.84	
Penalties on Resident Taxes	12.00	44.00	6.00
Abatements Made During Year			
Property Taxes	334.08		
Resident Taxes	10.00		
Uncollected Taxes - End of Fiscal Year			
Property Taxes	276,919.31		
Resident Taxes	970.00	170.00	60.00
Yield Taxes		287.00	
TOTAL CREDITS	$546,783.84	$181,659.17	$ 126.00

MARRIAGES REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDED DECEMBER 31, 1982

Date	Name of Groom	Name of Bride	Married At
February 21, 1982	James W. Toms	Kathleen M. Jenkins	Carroll
April 3, 1982	Denis J. Beaulieu	Julia A. Mizak	Carroll
May 15, 1982	Wayne T. Garneau	Geri A. Brodeur	Carroll
July 3, 1982	Bruce H. Roy	Andrea Cole	Franconia
July 16, 1982	Dean C. Webb	Tonya R. Bennett	Carroll
July 17, 1982	Robert W. Mercurio	Amy J. Powell	Carroll
July 24, 1982	Bruce G. Sinon	Colleen M. Golonka	Carroll
August 30, 1982	Charles L. Anderson	Mary Ann Czarnecki	Carroll
September 18, 1982	Curtis D. Holzendorf	Judith A. Johnson	Carroll
October 2, 1982	Roger W. Caron	Valerie E. Francis	Carroll
October 2, 1982	Dennis J. Snook	Donna M. Dashnau	Carroll

BIRTHS REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDED DECEMBER 31, 1982

Date	Name	Place
January 8, 2	Brian Dennis Patnoe	Lancaster, N.H.
February 3, 1982	Jessica Lynn Brownell	Littleton, N.H.
March 6, 1982	Daniel Richard Garneau Jr.	Littleton, N.H.
June 5, 1982	Nicholas Lauren Foster	Littleton, N.H.
July 21, 1982	Jeremy Joseph Hall	Lancaster, N.H.
July 23, 1982	Michael Robert Toms	Littleton, N.H.
November 18, 1982	Chelsea Starr Vecchio	Littleton, N.H.

DEATHS REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDED DECEMBER 31, 1982

Date	Name	Age
January 10, 1982	Robert F. Mountain	82
January 12, 1982	Clifford E. Kenney	61
March 12, 1982	Lela F. Staples	71
April 16, 1982	Madeline T. Gately	80
April 30, 1982	Florence Malone	82
September 8, 1982	Frederick T. Bragg	65
September 24, 1982	Ovila L. Ledoux	83

TOWN OF CARROLL

TWIN MOUNTAIN LIBRARY

Statement of Cash Receipts and Expenditures:

Cash Balance December 31, 1981		$ 160.55
Receipts for 1982 (Town Appropriation)		800.00
Total amount available		$ 960.55
Expenditures:		
Books, periodicals and records	$808.31	
Picture Framing, backing	27.35	
Dues P.O.	5.00	
Cleaning supplies	35.04	
Stamps	4.00	
Total Expenditures		879.40
Cash Balance December 31, 1982 Whitefield Savings Bank		$ 80.85

Respectfully submitted

Irene Thompson
Treasurer

LIBRARY REPORT

In 1982, we were able to purchase 50 new adult books and 15 children's books, which considering the cost of books is a goodly number.

We also gratefully received donations of whole sets of the old classics (Dicken's and many other authors) which we didn't have and also received many other donations of lighter novels and several boxes of paperbacks. We were very glad to get them all.

This year we hope to add to our "Early Reader" and "How To Do" books for children. We will buy as many as we can, but anyone having children who have outgrown books of this type and you wish to dispose of them, the Library would be grateful for any donations that are in good condition.

The Library will be open as usual on Town Meeting Day. Stop by.

Library Hours are as usual:
Monday 6:30 P.M. to 8:30 P.M.
Wednesday 1:00 P.M. to 4:00 P.M.
Saturday 1:00 P.M. to 4:00 P.M.

Respectfully submitted,

Anna (Connie) Evans
Librarian

TOWN OF CARROLL
TRUST FUNDS
Summary of Principal, Income and Investments
Fiscal Year Ended December 31, 1982

	PRINCIPAL			INCOME			PRINCIPAL &
	Balance Beginning Year	New Funds	Withdrawals	Balance 1/1/82	Earned 1982	Expended 1982	INTEREST BALANC 12/31/82
Perpetual Care Funds							
Baldic/McMillan	200.00			325.43	28.25	5.00	548.68
Flynn, Ellen, Jr.	300.00			399.83	32.68	215.00	517.51
Glines, Celia G.	100.00			230.60	17.73	5.00	343.33
Glines, Ebenezer, Jr.	100.00			244.02	18.45	5.00	357.47
Hunt, John Jr.	100.00			326.13	16.52	5.00	437.65
Straw, G.A., Jr.	100.00			148.29	13.30	5.00	256.59
Vialls, John A.	100.00			267.22	19.71	5.00	381.93
Gooden, Larry, Alfrieda	100.00			27.90	6.82	5.00	129.72
Weldon, Ken/Dorothy	150.00			.36	8.03	5.00	153.39
	$1,250.00			$1,969.78	$161.49	$255.00	$3,126.27
Barron, Harry, Jr.	200.00			1.79	10.79	9.87	202.71
Bretton Woods Char. Tr.	17,879.57			5,111.38	2,683.04	1,366.68	24,307.31
		CAPITOL RESERVE FUNDS					
Bridge Fund	7,000.00	8,000.00		2,389.79	510.61		17,900.40
New Land & Bldg. T.H.	5,000.00			2,715.71	415.78		8,131.49
Fire Dept. Truck	23,100.00	5,000.00		5,339.59	3,604.23		37,043.82
Highway Dept. Truck	19,000.00	5,000.00		1,873.84	2,645.41		28,519.25
Town Hall Boiler Fund	2,600.00		2,600.00	769.85	67.20	770.00	67.05
Police Cruiser Fund	7,500.00	2,000.00	7,500.00	687.61	203.45	687.00	2,204.06
Major Road Improvements	10,000.00	5,000.00		279.12	1,302.68		16,581.80
Major Water Improvements	5,000.00	5,000.00		2.18	272.39		10,274.57
	79,200.00	30,000.00	10,100.00	14,057.69	9,021.75	1,457.00	120,722.44
TOTALS	$98,529.57	$30,000.00	$10,100.00	$21,140.64	$11,877.07	$3,088.55	$148,358.73

SELECTMENS REPORT

The year 1982 has certainly been a year of many trials and tribulations. The problems never cease to arise and with the economy the way it is, seems to multiply the problems many times over.

Carl Carlson did not choose to run in 1982 for another term as Selectman. Carl was a great asset to the Board of Selectmen with his knowledge and ability. Mr. Ovila Ledoux replaced Carl on the Board. Due to his long illness and subsequent death, the time he was able to serve as Selectman was short. Upon his death, the Selectmen appointed Ronald Sheehan to fill out the year, until March 1983, when the remainder of the term would be filled by the voters.

In March 1982 a new Town Clerk and Tax Collector was voted in, Pia Kelly. This position is one where there is a great deal to be learned and one where efficiency in record keeping is of utmost importance. Gail Cormier, the former Town Clerk - Tax Collector was appointed as Deputy to Pia, to assist her in the learning process of the position. Gail was paid $300.00 for this service, which was a token amount for the amount of time during the past year that she spent in assisting Pia. Gail resigned the position of Deputy this past month. Without a Deputy Town Clerk - Tax Collector, the office will have to be closed when Pia is out because of illness, vacation or to attend meetings pertaining to her position.

The Selectmens secretary Candace Black resigned. The position was advertised and three applications were received. One applicant would not have been available the days and hours that the office is openned and another applicant found employment elsewhere. Therefore, Mrs. Cloria Miller was hired for the position, the third applicant. A backlog of work had accumulated in the office and it was that time of the year that Tax Rates had to be compiled.

The position of Selectmens Administrator was advertised with only two inquiries. No one made a formal application for the position. In the meantime, Selectman Dorothy O'Brien has assumed the responsibilities of the position, until such time as a permanent Administrator is hired.

John Harney, the Chief of Police resigned the position as of March 6th, 1982. The Selectmen advertised the position and with professional advisors, interviewed the various applicants. The Board was unamious in their decision to hire Robert J. Miller for the position. He reported for work on May 9, 1982.

The Selectmen changed Insurance Agents to Davis and Towle. In changing, the Board was able to get better coverage plus additional coverage for the areas where the Town had little or no insurance and still realized a savings.

The Fire Department received donations from Bretton Woods and the Smith Ingerson American Legion Post.

The Zoning Laws were amended at the March 1982 Town Meeting. It is strongly recommended that each property owner familiarize themselves with these Ordinances. Building Permits are required for many things and property owners are responsible to file one with the Board of Selectmen when one is required.

The new furnace in the Town Hall was installed, ceilings were lowered and insulated. Combination Windows were installed on the South side of the Gym.

The windows on the North side of the gym were closed off in such a way that in the summer time, they could be openned for ventilation, but closed in during the Winter months to conserve heat. The cafeteria will be repainted and papered. The floor in the gymnasium was completely done over.

The microfilming of the Town Records is another Carry Over as there wasn't ample time to assemble the records. If all goes well, this will be a project for this Spring, when hopefully things will slow down.

The Town of Carroll through the States Redistricting are now represented in Concord by Mr. Otto Olesen and Mr. Leonard Guay of Gorham. The Selectmen have met with them on several occasions as well as with Raymond Burton our representative to the Governor's Council.

The new Bookeeping System was purchased and put into effect. It has added to the efficiency of the record keeping as well as saves a great deal of time. It also allows information to be more readily accessable. For those of us who work in the office, it was money well spent.

Frank Caruso, Pat Kelly and Selectman O'Brien spent a day in Berlin for the suit against the Board of Adjustment by Recreama. The case was not heard and a new trial date has not been set.

Solid Waste has become quite an issue regarding the formation of Districts. It is the feeling of the Board of Selectmen that we should be left alone on our own. Presently we have the area and capacity for our own Town's needs for many years to come. New Rules and Regulations are being proposed by the State of New Hampshi and how they will effect the operation of the Landfill and the cost is unknown. Doug Grella of Gordon Aimsworth Associates is working with the Selectmen on their Appeal to the Bureau of Solid Waste and will be in Concrd on March 4, 1983 regarding the matter.

The new Water Line was installed on Route 302 West from the State Police Barracks to Sky View Cabins. The installation cost less than anticipated and solved the problem.

The Selectmen have entered into an agreement to have the Recreation Area woodlot cut. The County Forester marked the trees to be cut in this selective cutting so that the other timber can grow to its full potential. The contractor has agreed that the town residents would have first priority for the wood sold for firewood. Contact their representative, John Foster, if you are interested.

At long last the Communication System for the Department of Public Works was purchased. The base unit is located at Fosters Crossroad Sports. Additional crystals are forthcoming so that the Police and Fire Departments will be connected to the same frequency.

Mr. Joseph Florick is the new Landfill Attendant.

With the addition of all the new roads voted in by the voters over the last coupl of years has made it necessary for the Town Highway Department to request a Rock Rake and Grader Blade to maintain these dirt roads. The Board of Selectmen did not accept Jemick Lane from Bretton Woods Corporation because of the railroad crossing. The crossing presented many legal problems and cost that were not known at the time of the Town Meeting Vote. Mr. Cormier, the Road Agent was able to obtain for the Town at no cost a used plow for the Highway Department,

which was installed on the Red Highway Truck. With the addition of all the new roads to be winter maintained, it becomes necessary at times to have the two trucks out to keep up with the storm.

There was a very poor turnout of voters from Carroll at the Annual School District Meeting. When you think that the School spends over 61% of your taxes, it is hard to understand the apathy of the voters. Over the past four years, the Town's share of the Tax Rate has only increased 8% while the School has increased by 35%.

Because of abuse and neglect of the tables and chairs in the Town Hall, it became necessary for the Board of Selectmen to prohibit the removal of the tables and chairs from the Town Hall. Many persons have made use of the Town Buildings facilities. Please note that if you wish to use either the cafeteria or gym to make a request of the Board of Selectmen. It must be known as to who is responsible for any damage that may occur through the use. Also to obtain the necessary keys, they may be obtained at the Selectmen's office, don't expect someone to run over at night or on a weekend to open up or lock up the building for you. Again we would like to remind you that no person under 18 years of age is allowed to use the Town Hall without adult supervision.

A sum of money has been placed in the budget this year under Town Buildings maintenance to replace the stairs at the Bandstand. The weather has really made them unsafe. The Board is looking at the cost of either specially treated wood or metal stairs. It is hoped that this project can be completed by Memorial Day.

Cherry Mountain Reservoir received extensive work on the Dam this past summer. Conditions were such that to wait, would only have put the system in jeopardy.

Upon the death of Mrs. Thompson, the Boston Post Cane was presented to Mrs. Alice Monahan, the oldest living resident of the Town of Carroll. In 1909 the Boston Post destributed Fold Headed Canes to 431 New England towns. The canes were passed on from one male citizen to the next until 1930, when women began insisting they too were citizens and the publisher of the Boston Post announced women could be holders of the cane. Thence began the present tradition. In 1960 only 15 canes could be accounted for in the New England Area. Mrs. Alice Monahan was born on May 11, 1893 in Broughton, Quebec. She married Frank Monahan on February 3, 1913 and moved to Twin Mountain in 1916. Her husband passed away on October 3, 1959. They had 9 children, 3 of which are deceased. There are 33 grandchildren and 22 great grandchildren.

Civil Defense Director Ewart Balcom arranged a meeting of all Department Heads with the State Office of Civil Defense on Crises Relocation. Ewart has attended many meetings in Concord on Civil Defense and is now in the process of trying to obtain surplus materials for the town's use.

The Board of Selectmen will be reviewing the Water Rates and it is hoped that a more realistic and equitable system for charges will be arrived at.

The Town paid off two long term notes this year, one was for the Landfill and the other was for a Water Line. As of this year we only have one long term note outstanding for the Route 3 Water Line.

Many people do not realize that besides appropriations and receipts, there is another factor which effects your Tax Rate. Exemptions allowed under State Law and by a vote of the Town can add to the rate. At the present time the Town has Blind, Elderly, Solar, Current Use and Veterans Exemptions. This amounts to $39,164.67. The greatest portion of this amount is with Current Use. Based on the 1982 equalized valuation, these exemptions cost $.20 per thousand of your tax rate.

Water Bills, starting January 1, 1983 are now collected by the Selectmens office. They also will be billed by the Selectmens office in the future, they are no longer handled through the Town Clerk and Tax Collectors office.

The Selectmen's office hours are Monday through Thursday from 10:00 A.M. to 3:00 P.M. and the Selectmen meet every Monday night, except on Holidays. If you wish to discuss a subject with the Board of Selectmen, please call the office and it will be put on the agenda and a time will be given to you to come so that you do not have to wait while other business is being discussed. The Selectmen do have meetings with people that have to travel a great distance and it is only fair that these people are able to meet with the Board at the pre-arranged time.

The Landfill is openned on Monday and Saturdays from 11:00 A.M. to 4:00 P.M.. From the middle of May to the middle of October an additional day, Thursday is added. Hours on Thursdays are from 1:00 P.M. to 7:00 P.M.. When a Holiday falls on a day that the Landfill is supposed to be openned, like Monday and Thursdays, than the Landfill will be openned the following day, Tuesday or Friday, when the Holiday falls on a Saturday, than the Landfill will be openned the day before on a Friday.

Questions have come up regarding certain appropriations and expenditures. Most receipts are used to offset the expenditures in general, but there are certain revenues that must be applied against certain appropriations and unspent portions must be carried over to the following year or returned to the Fund which supplies the revenue. Highway Subsidy must be spent on the Highway Department for road maintenance. Additional Highway Subsidy must be spent on the Highway Department for road improvements. These monies are included within the Highway Budget. Monies received from Water Rents and Water Department Income, can only be spent on Water expenses, that is why any monies not spent on the operation of the Water system is applied to the Water Notes that are outstanding. Clerk Collector Fees collected must be paid to the Town Clerk-Tax Collector. Monies received from the N.H. Aeronautics Commission can only be spent on the Airport, unexpended monies can be carried over for Airport purposes only, if not spent than these fund must be returned to the State of N.H.. Monies collected from the licencing of Dogs must be used to offset Dog Cost, but in this case, unexpended monies can go to the General Fund. Why do we raise and appropriate these monies when in fact the money is received for that purpose? The answer is simple. It is necessary that the Voters approve to expend these monies. Strange as it may seem, the Selectmen can apply and receive these funds, but must have voter approval to expend them in the area in which they are designated for in the R.S.A.'s.

To those who serve this Town, elected officials, employees and the many committee members, the Board of Selectmen wishes to express their appreciation. It takes hours of dedication for the Town to function as a responsible governing municipali There are still positions openned on the Planning Board and Board of Adjustment for those willing to serve. The Selectmens office is there to serve you and to answer your questions and to assist you in any manner they can. Under the Right to Know Law most town records are available for your inspection. Please do not hesitate to exercise that Right.

CARROLL BOARD OF SELECTMEN

POLICE DEPARTMENT

/IN MOUNTAIN
BYANS
ETTON WOODS
AWFORD

TOWN OF CARROLL
NEW HAMPSHIRE 03595

ROBERT J. MILLER
CHIEF OF POLICE
P. O. BOX 203
603-846-2200

This is my first report to the people of the Town of Carroll from our Police Department.

Before getting down to business, I would like to take this opportunity to thank the people of Carroll for all their help in making my transition, and that of my family, to a new Town much easier.

Now, back to business. This report is a summation of my employment as Chief of Police for 1982 which for me, began on May 9th.

I would first like to introduce you to the members of our Police Department. They are: Sgt. William Roy, Officers Raymond Chaput, Thomas Gauld, Patrick Kelly, Frank Rohan and Matron, Patricia Martin.

All of the above Officers of the Department are certified Police Officers and have attended Police Training Academies throughout the State. All the men have a working knowledge in the Police Profession, and all have been trained and certified in First Aid and C.P.R. and have qualified in the use of firearms. These men have received their certification through the New Hampshire Police Standards and Training Council. All of the above training was completed with little or no cost to the Town since the men went through this on their own time.

Our Police Department is one to be proud of, and the members of this Department are second to none. We have one of the finest Police Departments in the North Country.

The Carroll Police Department has one full-time Chief and five part-time Officers. I would like to stress that the part-

time Officers do not work full-time for the Police Department. Each man has other full-time employment.

For the eight months that this report covers, you will see a complete break-down of the different calls received during these eight months. I feel that this report is a good way to show the people of Carroll the activities of the Town and the Police Department.

There is one comment that I would like to make at this time. I would like to ask the people of Carroll for their assistance by reporting promptly any crime or suspicious activity that they may see to this Police Department at 846-2200. It is through this assistance that we help each other and our neighbor.

One of the most important aspects of good Police work is Crime Prevention. Most crimes are committed due the fact that an opportunity existed. The job of any good Police Department is to narrow down the opportunity for this type of crime. I am not saying that this Department can eliminate an opportunity, but I know that we can reduce the chance. I am confident that if this Town utilizes the manpower that we now have, and sets up the proper Patrols, then we will have the Crime Prevention.

This upcoming year I hope will be a safe and prosperous one for us all. In 1983 the Police Department will continue in it's effort to provide the protection this Town deserves. We will also continue to provide building checks to any resident who plans to shut-down for the Season, or go on vacation. Just inform the Police Department and we will keep an eye on your property. We will also provide an escort to any business people in Town who require an escort in making Bank deposits.

If at any time any member of this Community has any questions about the operations of this Police Department, please feel free to contact me at any time. It is through this openness that we may better understand each other.

I would like to personally thank Chuck Jellison for all the assistance he gave me during the past year, and also Gene Cormier, Gary Whitcomb and the Board of Selectmen. With your co-operation you made my job a little easier. I would also like to thank the people of the Town of Carroll for any efforts that they have made in helping me to better serve this Community.

Robert J. Miller

Robert J. Miller

Chief of Police

THIS IS A REPRT FROM THE CARROLL POLICE DEPARTMENT FROM MAY 9, 1982 to DECMEBER 6,1982

NAME_____ DATE_____

SHIFT_____ SPEEDOMETER OFF_____ ON_____ MILEAGE _____

WEATHER_____ TEMP_____ COND.OF STREETS _____

TIME DIST HALF HR.	HRS	COMPLAINTS	NO	MOTOR VEHICLE	NO
FOOT PATROL HOURS	315	DOG	33	SUMMONS	152
MOTOR PATROL HOURS	2,946	FAMILY	74	WARNINGS	837
TRAFFIC-RADAR	same	BAD CHECKS	17	CHECK-UPS	157
OFFICE HOURS	392	JUVENILE	67	D.E.TAGS	220
ACCIDENT INVEST NUMBERS	78	DRUNK	127	ACCIDENT INVEST	78
CRIMINAL INVEST NUMBERS	131	BURGLARY	18	ILLEGAL PARKING	236
COURT NUMBERS	15	LARCENY	50	MOTORIST ASSIST	327
SPECIAL DETAILS		MALICIOUS DAM	52	BICYCLE STOLEN	2
EXTRA DUTY COURT CASES NUMBERS	169	BICYCLES	2	DOORS FOUND OPEN	19
		MOTORCYCLES	75	WINDOWS FOUND OPEN	25
		MOTOR VEHICLE	29	KEYS FOUND IN CARS	27
		OTHERS ********	218	ASSIST TO OTHER DEPT	61
		BLOOD RUNS	2	MESSAGES DELIVERED	32
		GAS FOR CRUISER		BREATHALIZER TEST	3

********OTHER TOTALS	
KIDNAPPING	2
SEXUAL ASSAULT	1
INDECENT EXPOSER	2
DRUG COMPLAINTS	31
ASSAULTS	12
SUSP. PERSONS	27
ACOSTING	1
FRAUD	2
DISTURBANCES	66
COUNTERFIET	1
DISTURBED PERSONS	3
MISSING PERSONS	3
MISSING PERSONS FOUND	12
MEDICAL EMERG.	16
A.W.O.L.	2
LOCK OUTS	18
LOST HIKERS	8
LOST FISHERMEN	2
LOST CATS	1
LOOSE COWS	10
LOOSE HORSES	2
RABID FOX	1
TOTAL	218

AS OF THE ABOVE DATE THIS DEPARTMENT HAS RECOVERED A TOAL OF $ 10,176.25 OF LOST OR STOLEN PROPERTY.
THIS DEPARTMENT WAS HAD 169 COURT CASES AND HAS ONLY LOST ONE CASE.
THIS DEPARTMENT HAS CLOSED 75% of ALL CRIMINAL CASES THRU ARREST OR OUT OF COURT RESTITITION.
THIS DEPARTMENT HAS HAD A TOTAL OF $2,200.00 RETURN TO THE TOWN THROUGH DISPOSITTIONS OF THE COURT.

Robert Smeller
Officer's Signature

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FIRE CHIEFS REPORT FOR 1982

The fire department responded to the following calls:

Chimney fires	9
Automobile fires	2
House Fires	5
Trash Fires	1
Still alarm (smoke detector)	1
L.P. gas explosion (motor home)	1
False Alarm (Mt. Washington Hotel)	1

Constant care and maintenance of your solid fuel burning equipment is a must. Vent pipe and chimney cleaning on a short periodic schedule insures safe operating practices.

Smoke detectors give an early warning of a problem and can save lives and property. One house fire that we responded to this year was detected in the early stages by a smoke detector and saved a multi-family dwelling and approximately six persons lives. If you don't have at least one smoke detector, go and buy one and do it now.

The Legislature passed a law that enables people to use unvented space heaters in single family dwellings. A permit for this use is mandatory however. Caution must be used with these units. In a tight area they consume the oxygen from the air to aid combustion, as a result of this, the air that a person breathes has some oxygen removed from it. Do not dry clothing, etc. on top of these heaters or get them to close to combustible materials. Be very careful when filling or refilling with fuel, a spill could cause a fire. Fire extinguishers and smoke detectors are very strongly recommended items around these units also.

Our fire department responded to aid one of our neighboring towns during a house fire in a heat spell during this past summer. The temperature was very high and the humidity high also. As a result of the heat and humidity, firefighters working with protective gear on, began dropping like flies from exhaustion. It became necessary to call for more mutual aid help.

The installation of oil burners require a permit by State Law. Call before you install.

Our Emergency Medical Service responded to approximately seventy-five calls during 1982:

Snowmobile accidents	5	Tourist
Ski Accidents	6	Tourist
Respiratory distress	8	local
Acute intestinal disorder	3	local
Cardiac infraction	2	local
Auto accident	10	local & transient
Resperatory distress	2	Tourist
Sprained shoulder	1	Tourist
Cardiac infraction	6	Tourist
Cardiac arrest	4	Tourist
Cardiac arrest	1	Local
Fractured ankles	3	Tourist
Overdose medication	1	Local
Diabetic shock	1	Local

Dislocated shoulder	2	Tourist
Neck injury	1	Transient
Back injury	1	local
Nervous hypertension	1	Transient
Abrasions and lacerations (auto)	1	Transient
Bicycle accident (head injury)	1	Transient
Severe lacerations	1	Transient
Choking victim	1	Local
Household falls	6	Local
Seizure	1	Tourist
Hypothermia (snowmobiling)	1	Tourist

Money donated to the Clayton Young Memorial Fund, Margaret Summers Fund, Bud Woods Fund, Harris Fraser Fund, Robert Mountain Fund, Clifford Kenny Fund, Paul Pagash Fund, Vincent Canfield Fund, and Robert Boyd Fund, and other private donations in the name of lived ones and friends was used for the purchase of an electronic pulse and blook pressure monitor in our Emergency Van. It has proven very useful especially during transportation on the highway.

In closing I wish to thank all persons that offer help and support in many ways to our Fire Department and Emergency Van.

All Departments in our little town, Police, Fire, Emergency Medical Service, Department of Public Works, Selectmen and everyone else work harmoniously together to make a fine place to live, work and play.

A special thanks is offered to the Building Committee for their interest and expertise for the preparation of information and facts to economically benefit the people of our town for acquisition and expansion of town facilities.

Respectfully submitted.

GARY WHITCOMB
Fire Chief

AIRPORT REPORT

What is an Airport? We like to think of it as another road coming into Town. Another way of attracting the Tourist that flies, business men to meet with a client, a relative or friend of the area residents to drop in for a visit and many many other uses. An Airport is there to serve the community.

Airports just don't happen. They take a lot of planning, dedication and requires a lot of work to keep the facility safe for those who use it and attractive to the public. We believe that the Twin Mountain Airport is a fine example of such a facility.

Airports were the first to feel the blunt of the cut-backs in State and Federal monies. Even though the fuel used by the general avaiation aircraft is paying a great deal more in state and federal taxes than the automobile, small airports don't seem to get the recognition from the public on realizing their needs. In spite of this, we in general aviation shall survive.

At one time the total appropriation for the Airport was entirely funded by the State of New Hampshire, last year saw a change. Of the $1,800.00 appropriated, the sum of $951.92 was received from the State to assist in the operation of the facility. The Airport pays a Water Bill of $56.95 and $952.00 in taxes on the hangars and the land used for the hangars, tie-downs and parking area.

The amount that comes back to the town indirectly is difficult to estimate. The motels rooms that are rented, camp grounds that are used, meals served in restaurants, groceries bought at the local stores, gifts purchased at local shops and local garages that service the cars owned by pilots who leave a vehicle at the airport for transportation, all receive business from the airport being here.

The N.H. State Police, State Highway Department, Telephone Company, Public Service, Twin Mountain Sand and Gravel and the Appalachian Mountain Club are but a few that use the Airport on a continuous bases. Fire Patrol for the northern part of the State has its base of operation at the Twin Mountain Airport.

Santa Claus is an annual visitor to the Airport. He arrives from the North Pole the Sunday after Thanksgiving via Joe's Piper Cherokee 6.

Local pilots base their airplanes at the Airport. Presently we have eight aircraft either in hangars or tied down.

How is the $1,800.00 spent at the airport? It is spent on gasoline and maintenance of the snow removal equipment, for cold patch to repair the runway surface, and it is hoped when more funds are available that a seal coat can be put on the runway surface. Never is there a charge of labor for performing this work. The runway is plowed 2700' long and 100' wide and the taxiway is plowed 500' long and 100' wide. The sum of $1,800.00 gets a lot of mileage out of it. The Airport has runway lights, by request only. The State of New Hampshire supplies the Airport with the windsocks, an altimeter and the Unicom Radio for air to ground communication. The Airport is located at the end of Airport Road, off Route 3 on land owned by Joseph & Dorothy O'Brien and Ruth and Joseph Blaggie.. The land used for the runway and taxiway is leased to the Town of Carroll for $1.00. The view on a clear day is stupendous, not only from an airplane but on the ground and it is a favorite spot for a picnic or just to sit and watch.

We welcome all visitors and are more than glad to have the opportunity to answer your questions regarding the Airport.

Joe & Dot O'Brien

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	State-NH	District-8	City/Town-Carroll
No. of Fires	391	9	1
No. of Acres	161 3/4	20	.1

Richard C. Belmore
Forest Ranger

Harold Garneau
Forest Fire Warden

TELEPHONE 603-444-5317
603-444-5318

OFFICE HOURS: 8:00 A. M. TO 4:30 P. M.
MONDAY THROUGH FRIDAY

TEL: LINCOLN OFFICE
603-745-8135
WOODSVILLE OFFICE
603-747-3594

North Country Home Health Agency, Inc.

60 HIGH STREET LITTLETON, NEW HAMPSHIRE 03561

SERVICES PROVIDED TO RESIDENTS OF THE NORTH COUNTRY IN 1982:

			Clinics
Nursing Care	4730 Visits	Well Child & Immunization	29
Physical Therapy	347 Visits	Attendance: 468	
Speech Therapy	212 Visits	Doses of Vaccine: 589	
Home Health Aide	4576 Hours	Handicapped Children & Pediatric Diagnostic	10
Homemaker	2075 Hours	Attendance: 125	
Family Assistant	2548 Hours	Dental Screening	6
Newborns	74 Visits	Attendance: 214	
Health Promotions	304 Visits	Genetics Counselling	3
		Attendance: 8	
		Town Employees Blood Pressure Screening	3
		Attendance: 52	

North Country Home Health Agency provides care in the home for those who are ill, and also provides public health activities for prevention and intervention of disease.

In-home services include nursing care, physical therapy, speech therapy and Homemaker/Home Health Aide service which enables people to remain independent in their own homes. A hospice program, using trained volunteers, is available for care of the terminally ill at home.

The Family Assistant Program is designed to help parents strengthen child-rearing skills and cope with family-related problems.

Prevention services include all the clinics listed above, visits to newborns and health promotion visits to assess physical problems and home situations. There is no charge for any of the preventive services.

North Country Home Health Agency serves 15 towns from its main office at 60 High St., Littleton, and satellite offices in Lincoln and Woodsville.

Services to residents of Carroll include: 48 Nursing visits; 103 Home Health Aide hours; 112 Homemaker hours; 7 Health Promotions. Carroll residents may attend any of the above clinics at any location,

White Mountain
Mental Health Center

111 COTTAGE STREET · LITTLETON NEW HAMPSHIRE 03561 · TELEPHONE 603-444-5358

December 14, 1982

Chairman
Board of Selectmen
Carroll, NH 03595

Dear Chairman:

I am submitting this letter to initiate our annual request to be included on your 1983 Town Warrant. The request of $970.50 is based upon a $1.50 per capita charge (according to the 1980 census report). Recognizing that the development of your town budget is a long and difficult process, I hope this request provides you with sufficient notice. We would appreciate your notifying us about the date and location of your budget hearings. Hopefully, we will be able to have a representative available to discuss any issues you might have regarding our request.

I am certain that you have a great number of concerns as you begin this new fiscal year. There are few doubts in my mind about your increased responsibilities with the reduction in support at both the federal and state level. I can assure you that we also feel a great deal of pressure. You probably hear a message similar to the one I receive. That is, you have more responsibility and less money to deal with that responsibility. There are no easy solutions to this dilemma. I am sure that you must look at every request with an extremely critical eye. Why should your community support local mental health and mental retardation services?

There are several ways to address this question. One direct way would be to ask what would happen without the services? What alternatives would be available for your citizens without local mental health and mental retardation services? There would be very few alternatives without our community services. Private providers and institutions would remain available for those with the ability to pay for such services. The only other alternative would be our centrally located institutions (New Hampshire Hospital and Laconia State School). Clearly the alternatives are limited. We continue to be a viable and reasonable alternative. During the last two years the request for, and use of, our services has continued to increase. The average number of open cases we serve each month (mental health and mental retardation) is four hundred. Without our services, the needs of most of these individuals would not be met. However, I suspect that the problems would not disappear. You would notice an increased demand on police, hospitals, doctors, clergy, educators, and other caregivers.

hite Mountain
ntal Health Center

COTTAGE STREET · LITTLETON NEW HAMPSHIRE 03561 · TELEPHONE 603-444-5358

Director's Report

This last fiscal year was extremely busy for White Mountain Mental Health Center and T.E.M.P.O.. We are a private, non-profit, organization providing community based mental health and developmental services. Our organization is governed by a board of directors who are elected from the communities we serve. We provide service to twenty-two towns in northern Grafton and southern Coos Counties. Our central office is located in Littleton; however, we have satellite offices in Lincoln, Woodsville and Lancaster. We are accredited by the New Hampshire Division of Mental Health and Developmental Services. I would like to provide you with some brief examples of our services and our level of activity.

The mental health program offers a comprehensive array of psychiatric services. The services include: counseling, case management, alcoholism services, emergency services, evaluations and consultation services. We provided 5268 hours of counseling during this past year (July 1, 1981 to June 30, 1982). The number of referrals recorded was 525. Additionally, we responded to 600 requests for emergency service. This level of activity represents a 5% increase over last year.

The developmental disabilites program (T.E.M.P.O.) has also had a very active year. The services offered at T.E.M.P.O. include: supervised work, educational services, training services and recreational activities. T.E.M.P.O. was open a total of 237 days last year. The average number of clients served per day was 25. The length of our service day is six hours. We take pride in the fact that we paid our clients $27,063 for the work they performed last year. T.E.M.P.O. operates two vans which transport clients to and from the workshop. Last year, we traveled over 28,000 miles transporting clients.

The mental health center and workshop will be relocating in 1983. We have purchased a building, through a Small Business Administration loan, large enough to house both the mental health center and T.E.M.P.O.. The new facility is located in Littleton. I feel that the move will be beneficial to both programs and clients. It will permit us to share resources and work more effectively on mutual cases.

The goal of our organization is to assure that mental health and developmental services remain available at the local level. We feel that local services are more efficient, effective and humane. The absence of sufficient funding from any individual source makes it necessary for us to request community support. We appreciate your past generosity and ask you to help us continue our work.

FISCAL SUMMARY - FY 1983

This year, the Division of Mental Health and Developmental Services required major changes in our fiscal reporting. Therefore, you will note changes in the names of expense categories. Additionally, we have new guidelines about what line items are to be included in each expense category. My current budget reflects the changes required by the state.

This year's budget has increased by 11%. The increase is due to the following changes: a 4% salary increase, the addition of two new developmental services staff, increased cost of supplies and materials.

Expenses		Income	
Salaries	$341,800	Contributions	$ 8,000
Benefits	52,300	Local Government	40,000
Payroll Taxes	22,900	Tuitions, Vocational Rehabilitation	17,500
Professional Fees	24,800	Office of Alcohol & Drug Abuse Prevention	18,000
Operating Supplies	11,800		
Operating Expenses	21,800	New Hampshire Division of Mental Health	175,300
Office Expenses	30,700	New Hampshire Division of Developmental Services	140,000
Travel	22,000		
Client Salaries	24,000	Fees for Service	120,000
Depreciation	24,700	Sale of Materials	58,000
	$576,800		$576,800

Littleton Hospital

107 Cottage Street · Littleton, NH 03561 · 603-444-7731

January 17, 1983

Mr. William Wright, Chairman
Carroll Board of Selectmen
Town of Carroll
Carroll, New Hampshire 03595

Dear Chairman Wright:

I am writing on behalf of the Littleton Hospital Association to seek 1983 town appropriations in the amount of $ 700. to support the Littleton Hospital. Funds received will be applied toward our 1983 building program for a new dietary department and patient rooms.

Funds appropriated by your town in support of this request will permit us to continue our commitment toward a continuation of our 24 hour-a-day emergency services as well as our inpatient and outpatient medical care for your residents. Local town appropriations will provide a substantial portion of the hospital's 1983 building program.

The members of the hospital team deeply appreciate the support and concern which you and your townspeople have rendered to the Littleton Hospital in the past.

Littleton Hospital is pleased to state that no resident of your community has ever been denied the medical services of this hospital because of their inability to pay for their care.

Please advise me of any further information or action which you may wish or require the hospital to provide or take to successfully complete this request.

Enclosed is a copy of our most recent Annual Report.

TOWN OF CARROLL
6/82 - 12/82 6 Months
Total # Pts: 106
Emergency Dept.

Sincerely yours,

LeRoy Deabler

LeRoy Deabler
Executive Director

TOWN OF CARROLL
10/81 - 9/82 12 months
Total # Pts: 63
Inpatients

ENCL.



TWIN MOUNTAIN

Town of Carroll, N. H. 03595

Chamber of Commerce



PHONE 846-5407

P. O. BOX 194

The economic conditions in Twin Mountain for 1982 showed a noticeabl improvement over 1981. The heavy snows of the Winter '81-'82 drew la numbers of winter tourists and the Summer of '82 was sufficient to provide good, though not great, business. The number of visitors to Information Booth was about the same as the previous Summer, still a a high level. We feel that better directional signs to the Booth wil increase its use and a program is under way to improve the "signing"

The most obvious project of the year was, and will be, the continued upgrading of the shrubbery bed in front of the Information Booth. It will ultimately "be" the Twin Mountains and the River.

The most ambitious project of the year was our ongoing Advertising a Promotion campaign. By more accurately targeting our market areas an more effectively utilizing the media of newspaper and magazine adver ising, we have reduced the cost per inquiry from $143.00 in 1981 to $6.50 per inquiry in 1982. We anticipate this cost will show even mo improvement in 1983. We have been able to increase our Advertising a Promotion budget by virtue of the State's Matching Grant Program and were, in fact, complimented for our proper use of the grants by the New Hampshire Travel Council in their News Letter.

The Thursday night Bingo Games were a success, again, and, as with a our fund raising activities, we are indebted to our townspeople for their wonderful support. We need each other!

William W. Briant, Presiden



TWIN MOUNTAIN

Town of Carroll, N. H. 03595

Chamber of Commerce



PHONE 846-5407

P. O. BOX 194

BUDGET 1983

Income

	1982	Est. 1983
Dues	$ 2140.00	$ 2170.00
Projects	$ 350.00	$ 850.00
Brochures	$ 2375.00	$ 5500.00
Town of Carroll	$ 5000.00	$ 5000.00
Bingo	$ 2000.00	$ 2000.00
Grant	$ 990.00	$10000.00
	$12855.00	$25520.00

Expenses

Advertising	$ 9458.00	$11595.00
Display-Shows	$ 00.00	$ 400.00
Brochures	$ 2587.00	$ 8000.00
Contributions	$ 270.00	$ 300.00
Postage	$ 222.00	$ 300.00
Miscellaneous	$ 00.00	$ 100.00
Office	$ 104.00	$ 100.00
Taxes	$ 320.00	$ 350.00
Wages	$ 1673.00	$ 2000.00
Supplies	$ 00.00	$ 100.00
Telephone	$ 532.00	$ 800.00
Scholarship	$ 200.00	$ 200.00
Projects	$ 560.00	$ 350.00
Signs	$ 00.00	$ 100.00
Booth	$ 00.00	$ 700.00
Insurance	$ 74.00	$ 125.00
	$16000.00	$25520.00

Cash on Hand- Approximately $ 741.00 $ 00.00

"Come Visit The Switzerland of America"

Community Action Program
IN COOS, CARROLL AND GRAFTON COUNTIES, INC.
P.O. BOX 496, BERLIN, NH 03570
TELEPHONE (603) 752-7001
55 Main Street, Lancaster, N. H.
Outreach Site - Tel. 788-4477
TOLL FREE NUMBER
1-800-552-4617

To the Selectmen of the Town of Carroll (Twin Mountain)

Special attention - Mrs. Dorothy O'Brien

Dear Mrs. O'Brien:

As per my recent telephone conversation with you, this year due to the "drying up" of special grant funds that the Community Action Outreach Program operated under, we are asking for a little support from each of the towns in the area. This Outreach Program was implemented due to the fact that we encountered many and varied problems while doing the fuel assistance program in the winter months.

The Outreach Program assists people in helping themselves during the remaining months of the year when fuel assistance is over.

In order to service the people in your town, I not only have my outreach site in Lancaster, but have a regular weekly site on Thursdays at the new fire station in Whitefield. Of course, I am always available to do home visits as necessary.

The funding request of $250.00 is based on a small percentage of Outreach dollars needed against the percentage of fuel assistance dollars that were allocated to the needy residents of your town.

In addition to the $15,240.91 in fuel assistance money that was allocated to your needy residents, there was an additional amount of $1,401.28 spent for Weatherization at two homes which I evaluated during "Outreach" last summer.

Enclosed is a brief description of "Outreach" and also the warrant article which we hope you will please place before the voters at town meeting.

As I am a bit late with this request, please let me know if I should get ten signatures on a petition in order to get this before the voters.

I really appreciate the cooperation you have given me.

Sincerely,
Harriet E Farkas

1982 Town Meeting
March 9, 1982

The Moderator, Wayne Holden called the meeting to order at 10:00 A.M.. Selectman O'Brien moved to wave the reading of the Warrant in its entirety. Motion was seconded by Raymond Chaput. All present voted in favor.

Article 1. To elect the necessary Town officers. Motion Passed.

Article 2. To see if the Town will vote in Favor of the adoption of the amendments to the existing Zoning Ordinance as proposed by the Carroll Planning Board. (There were there were thirty proposed changes.) Motion Passed.

Article 1 and 2 to be voted on during the day, till the polls close at 6:00 P.M. on the official ballot.

Polls were declared open. Ballot Clerks for the day included Olga Jordan, Phyllis Ricardi, Hyman Goldberg, and Hilda Wynn. Mrs. Wynn was taken ill in the afternoon and Ilse Hunninghaus was appointed to replace her. The checklist contained 348 registered voters, and a total of 194 votes were cast. Polls closed at 6:00 P.M.

At 7:30 P.M., two sets of counters went into the Library and the Selectmens Meeting room to finish tallying the returns of the Zoning Amendments, while the Moderator opened the evening portion of the meeting. Gustave Olsen acted as Assistant Moderator to oversee the ballot counting.

The meeting was reconveined with the salute to the flag and the introduction of the town officers at the head table.

As the first order of business the Moderator announced the results of Article 1. Ovila Ledous received 97 votes over Donald Sheehan, who received 80, for Selectman. For Town Clerk-Tax Collector, Pia C. Kelly received 152 votes. For Town Treasurer Fred E. Brauns received 134 votes to 55 for John Foster. For Trustee of Trust Funds, Eleanor Brauns received 177 votes. For Library Trustee, Lillian E. Edelmann received 165 votes. For Moderator, Wayne Holden, Jr. received 94 votes and for the Supervisor of the Checklist, Fred E. Brauns received 176 votes.

Article 2. All Zoning amendments were voted in, with the exception of number 15, which was defeated.

Article 3. The sum of $293,267.66 was raised and appropriated for the operation of the Town.

Article 4. To authorize the Selectmen to borrow money in anticipation of Taxes. Approved by voice vote.

Article 5. To authorize the Selectmen to administer and dispose of any real estate acquired by Tax Deed. Approved by Voice vote.

Article 6. To authorize the Board of Selectmen to apply for and expend money from State, federal or another governmental unit. Approved by voice vote.

Article 7. To have the books audited. Approved by voice vote.

Article 8. Tax Exemption for the Twin Mountain Airport. Approved by voice vote.

Article 9. T.R.A. Raised $119.20. Approved by voice vote.

Article 10. To authorize the Board of Selectmen as agents for the Town in dealing with Capital Reserve Funds. Approved by voice vote.

Article 11. The sum of $350.00 was raised and appropriated for the Littleton Hospital. Approved by voice vote.

Article 12. To raise the sum of $569.00 for North Country Council. Approved by voice vote.

Article 13. To raise the sum of $996.64 for the White Mountain Regional Assoc. Approved by voice vote.

Article 14. To raise the sum of $5,000.00 for the Twin Mountain Chamber of Comm. Approved by voice vote.

Article 15. To raise the sum of $8,600 for a Police Cruiser. Approved by voice vot

Article 16. To raise the sum of $2,500 for microfilming the Town Records. Approved by voice vote.

Article 17. To raise the sum of $3,500. for replacing 2000' of water line on Route 302 West. Approved by voice vote.

Article 18. To raise the sum of $6,200.00 for a new highway sander. Approved by voice vote.

Article 19. To raise the sum of $3,370.00 to apply towards the cost of replacing the Town Hall furnace. Approved by voice vote.

Article 20. To accept Bernard Lemieux Road in his sub-division off Route 115. Approved by voice vote.

Article 21. To accept Marcel Paquettes Road "Paquette's Drive". Approved by voice vote.

Article 22. To accept from Marcel Paquette 1750' of road on Ridgeview Drive. Approved by voice vote.

Article 23. To accept the road from Dean Webb in his Sub-Division. Approved by voice vote.

Article 24. To appropriate the sum of $2,000.00 for the maintenance of the above new roads. Approved by voice vote.

Article 25. Moderator Wayne Holden announced the reappointments of Budget Committee members, Fler MacKinnon and George Brodeur.

Selectmen Carlson questioned the voters on their feeling regarding a charge for persons using the town building. Concensus was that no charge be made.

George Saffian rose to thank Carl Carlson for his years of dedication as Selectman.

Meeting was adjourned and the newly elected officials were sworn into office by the Moderator.

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A.
STEPHEN O. PLODZIK, P.A.
ROBERT E. SANDERSON, P.A.

TELEPHONES
603 224-5971
603 225-6996

To the Members of
the Board of Selectmen
Town of Carroll
Carroll, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Carroll, New Hampshire as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Carroll, New Hampshire at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Carroll, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

January 21, 1983

Killion, Plodzik & Sanderson

EXHIBIT A
TOWN OF CARROLL
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1982

	Governmental Fund Types		
ASSETS	General	Special Revenue	Capita Projec
Cash	$172,609	$11,460	$
Investments, At Cost		10,000	
Receivables			
Taxes	390,692		
Accounts	6,975		
Other			
Due From Other Governments	3,333	3,719	
Due From Other Funds	8,271		1,3
Amount To Be Provided For			
Retirement of General Long-Term Debt			
TOTAL ASSETS	$581,880	$25,179	$1,3
LIABILITIES AND FUND EQUITY			
Liabilities			
Accounts Payable	$ 1,581	$	$
Due To Other Governments			
Yield Tax Security Deposits	2,466		
Due To Other Funds	213,866	3,271	
Due To Developers			
Notes Payable			
Tax Anticipation Notes Payable	286,523		
Total Liabilities	504,436	3,271	
Fund Equity			
Fund Balances			
Reserved For Encumbrances	18,650		
Reserved For Endowments			
Unreserved			
Designated For Capital Acquisitions			1,
Undesignated	58,794	21,908	
Total Fund Equity	77,444	21,908	1,
TOTAL LIABILITIES AND FUND EQUITY	$581,880	$25,179	$1,

Fiduciary Fund Type	Account Groups	Totals Year Ended (Memorandum Only)	
Trust and Agency	General Long-Term Debt	December 31, 1982	December 31, 1981
$ 63,235	$	$247,304	$229,973
85,025		95,025	27,880
		390,692	302,670
		6,975	6,802
			136
		7,052	4,178
212,563		222,137	177,333
	28,745	28,745	58,689
$360,823	$28,745	$997,930	$807,661
$	$	$ 1,581	$
212,063		212,063	152,542
		2,466	2,507
5,000		222,137	177,333
500		500	
	28,745	28,745	58,689
		286,523	170,000
217,563	28,745	754,015	561,071
		18,650	38,097
27,538		27,538	26,312
115,722		117,025	99,561
		80,702	82,620
143,260		243,915	246,590
$360,823	$28,745	$997,930	$807,661

The accompanying notes are
an integral part of these financial statements.

EXHIBIT B
TOWN OF CARROLL
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types
For The Fiscal Year Ended December 31, 1982

	Governmental Fund Types		
	General	Special Revenue	Capital Projects
Revenues			
Taxes	$183,493	$	$
Intergovernmental Revenues	38,119	14,947	
Local Sources	44,744	1,720	
Other Financing Sources			
Interfund Transfers	22,978	800	
Total Revenues and Other Sources	289,334	17,467	
Expenditures			
General Government	75,632		
Public Safety	61,544		
Highways, Streets, Bridges	29,429		
Sanitation	7,251		
Health	2,487		
Welfare	7,831		
Culture and Recreation	2,119	880	
Debt Service			
Principal	19,944		10,000
Interest	17,846		
Capital Outlay	37,526		
Employee Benefits	8,719		
Water Department	13,554		
Airport	1,183		
Other Uses			
Interfund Transfers	30,800	11,421	
Total Expenditures and Other Uses	315,865	12,301	10,000
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(26,531)	5,166	(10,000
Fund Balances - January 1	103,975	16,742	11,303
Fund Balances - December 31	$ 77,444	$21,908	$ 1,303

Totals Year Ended (Memorandum Only)	
December 31, 1982	December 31, 1981
$183,493	$167,397
53,066	64,749
46,464	51,881
23,778	19,907
306,801	303,934
75,632	70,699
61,544	54,609
29,429	31,637
7,251	12,251
2,487	2,224
7,831	4,364
2,999	3,317
29,944	24,480
17,846	16,682
37,526	11,337
8,719	4,738
13,554	8,620
1,183	3,354
42,221	43,681
338,166	291,993
(31,365)	11,941
132,020	120,079
$100,655	$132,020

The accompanying notes are
an integral part of these financial statements.

EXHIBIT C
TOWN OF CARROLL
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For The Fiscal Year Ended December 31, 1982

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Taxes	$173,872	$183,493	$ 9,621
Intergovernmental Revenues	34,837	38,119	3,282
Local Sources	48,189	44,744	(3,445)
Other Financing Sources			
Interfund Transfers	24,500	22,978	(1,522)
Total Revenues and Other Sources	281,398	289,334	7,936
Expenditures			
General Government	87,927	75,632	12,295
Public Safety	64,774	61,544	3,230
Highways, Streets, Bridges	38,809	29,429	9,380
Sanitation	11,700	7,251	4,449
Health	2,652	2,487	165
Welfare	12,000	7,831	4,169
Culture and Recreation	2,825	2,119	706
Debt Service			
Principal	17,900	19,944	(2,044)
Interest	18,602	17,846	756
Capital Outlay	52,890	37,526	15,364
Employee Benefits	10,700	8,719	1,981
Water Department	15,217	13,554	1,663
Airport	2,699	1,183	1,516
Other Uses			
Interfund Transfers	30,800	30,800	
Total Expenditures and Other Uses	369,495	315,865	53,630
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(88,097)	(26,531)	61,566
Fund Balances - January 1	103,975	103,975	
Fund Balances - December 31	$ 15,878	$ 77,444	$61,566

Special Revenue Funds			Totals Year Ended (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
	$	$	$173,872	$183,493	$ 9,621
12,613	14,947	2,334	47,450	53,066	5,616
	1,720	1,720	48,189	46,464	(1,725)
800	800		25,300	23,778	(1,522)
13,413	17,467	4,054	294,811	306,801	11,990
			87,927	75,632	12,295
			64,774	61,544	3,230
			38,809	29,429	9,380
			11,700	7,251	4,449
			2,652	2,487	165
			12,000	7,831	4,169
800	880	(80)	3,625	2,999	626
			17,900	19,944	(2,044)
			18,602	17,846	756
			52,890	37,526	15,364
			10,700	8,719	1,981
			15,217	13,554	1,663
			2,699	1,183	1,516
12,613	11,421	1,192	43,413	42,221	1,192
13,413	12,301	1,112	382,908	328,166	54,742
	5,166	5,166	(88,097)	(21,365)	66,732
16,742	16,742		120,717	120,717	
$16,742	$21,908	$5,166	$ 32,620	$ 99,352	$66,732

The accompanying notes are
an integral part of these financial statements.

CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Town for the fiscal year ended December 31, 1982.

	General Obligation Debt.
Long-Term Debt Payable January 1, 1982	$58,689
Long-Term Debt Retired	29,944
Long-Term Debt Payable December 31, 1982	$28,745

Long Term debt payable at December 31, 1982, is comprised of the following issue:

$60,000 Water Line Extension Note due in annual installments of $3,000 through November 1, 1992; interest at 6%	$28,745

The annual requirements to amortize the debt outstanding as of December 31, 1982, including interest payments are as follows:

Year Ending December 31	General Obligation Debt Principal	Interest	Total
1983	$ 3,000	$1,725	$4,725
1984	3,000	1,545	4,545
1985	3,000	1,365	4,365
1986	3,000	1,185	4,185
1987 - 92	16,745	3,330	20,075
Total	$28,745	$9,150	$37,895

CAPITAL RESERVE FUNDS

The capital reserve fund balances held by the Trustees of Trust Funds at December 31, 1981, are as follows:

Purpose	Amount
Bridge Fund	$ 17,900
New Land & Building - Town Hall	3,131
Fire Department Truck	37,044
Highway Equipment	28,519
Town Hall Boiler Fund	67
Police Cruiser Fund	2,204
Major Road Improvements	16,582
Major Water Improvements	10,275
Total	$ 115,722